Bên Mua
CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP WINCOMMERCE
Tầng 5, Mplaza SaiGon, số 39 Lê Duẩn, Phường Bến Nghé, Quận 1, Thành phố Hồ Chí Minh, Việt Nam
MST: 0104918404

Bên Bán
CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
12/14/18 đường 49, Khu phố 7, phường Hiệp Bình Chánh, TP. Thủ Đức, TP. Hồ Chí Mi
MST: 0309391503

Thông tin nhân thanh toán
Tên tài khoản: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
Số tài khoản: 1027349624
Tên ngân hàng: NH TMCP NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.02.2023

Tên kế toán đối soát
Phạm Thúy Quỳnh

Điện thoại liên hệ
04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.
Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100365437	K23TTM#00005730	30.01.2023	2000014518	0	231.880-
		**********			
5100390078	K23TTM#00005003	27.01.2023	2000014518	0	331.705-
		**********			
5100395177	K23TTM#00000336	30.01.2023	2000014518	0	122.164-
		**********			
5100395268	K23TTM#00000247	27.01.2023	2000014518	0	1.465.966-
		**********			
5100396262	K23TTM#00000778	27.01.2023	2000014518	0	244.328-
		**********			
5100396263	K23TTM#00000146	27.01.2023	2000014518	0	635.305-
		**********			
5100396265	K23TTM#00000161	27.01.2023	2000014518	0	1.099.474-
		**********			
5100396267	K23TTM#00000261	27.01.2023	2000014518	0	231.880-
		**********			
5100396268	K23TTM#00000445	27.01.2023	2000014518	0	122.164-
		**********			
5100396270	K23TTM#00011328	27.01.2023	2000014518	0	1.075.635-
		**********			
5100396271	K23TTM#00005262	27.01.2023	2000014518	0	315.295-
		**********			

	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**5.875.796-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100411530	K23TTM#00000711	27.01.2023 **********	2000014518	0	318.340-
5100413256	K23TTM#00004837	27.01.2023 **********	2000014518	0	193.131-
5100413257	K23TTM#00000666	27.01.2023 **********	2000014518	0	122.164-
5100413337	K23TTM#00000528	27.01.2023 **********	2000014518	0	122.164-
5100413342	K23TTM#00000860	27.01.2023 **********	2000014518	0	78.045-
5100413343	K23TTM#00005395	27.01.2023 **********	2000014518	0	2.570.759-
5100413381	K23TTM#00000121	27.01.2023 **********	2000014518	0	122.164-
5100413382	K23TTM#00005001	27.01.2023 **********	2000014518	0	902.391-
5100413383	K23TTM#00000228	27.01.2023 **********	2000014518	0	326.700-
5100413385	K23TTM#00000091	27.01.2023 **********	2000014518	0	122.164-
5100414706	K23TTM#00010143	27.01.2023 **********	2000014518	0	408.375-
5100414707	K23TTM#00000459	27.01.2023 **********	2000014518	0	44.161-
5100414711	K23TTM#00000635	27.01.2023 **********	2000014518	0	764.281-
5100416314	K23TTM#00000238	27.01.2023 **********	2000014518	0	448.045-
5100416381	K23TTM#00001379	27.01.2023 **********	2000014518	0	386.263-
5100416451	K23TTM#00000171	27.01.2023 **********	2000014518	0	122.164-
5100416452	K23TTM#00009105	27.01.2023 **********	2000014518	0	920.329-
5100416457	K23TTM#00000505	27.01.2023 **********	2000014518	0	610.819-
5100416458	K23TTM#00000161	27.01.2023 **********	2000014518	0	289.697-
5100416459	K23TTM#00000501	27.01.2023 **********	2000014518	0	176.642-
5100416506	K23TTM#00009199	27.01.2023 **********	2000014518	0	50.600-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100416548	K23TTM#00009145	27.01.2023 **********	2000014518	0	203.839-
5100416625	K23TTM#00009155	27.01.2023 **********	2000014518	0	547.470-
5100416651	K23TTM#00000504	27.01.2023 **********	2000014518	0	529.927-
5100416755	K23TTM#00000589	27.01.2023 **********	2000014518	0	61.155-
5100416816	K23TTM#00009217	27.01.2023 **********	2000014518	0	78.045-
5100416842	K23TTM#00000597	27.01.2023 **********	2000014518	0	215.765-
5100416843	K23TTM#00000600	27.01.2023 **********	2000014518	0	193.131-
5100416847	K23TTM#00000601	27.01.2023 **********	2000014518	0	431.204-
5100416908	K23TTM#00000612	27.01.2023 **********	2000014518	0	524.836-
5100416977	K23TTM#00000603	27.01.2023 **********	2000014518	0	199.650-
5100417020	K23TTM#00000610	27.01.2023 **********	2000014518	0	289.697-
5100417183	K23TTM#00009408	27.01.2023 **********	2000014518	0	699.303-
5100417215	K23TTM#00000130	27.01.2023 **********	2000014518	0	850.729-
5100417376	K23TTM#00000953	27.01.2023 **********	2000014518	0	122.164-
5100417447	K23TTM#00000240	27.01.2023 **********	2000014518	0	312.180-
5100417448	K23TTM#00000241	27.01.2023 **********	2000014518	0	431.530-
5100417451	K23TTM#00000443	27.01.2023 **********	2000014518	0	237.765-
5100417585	K23TTM#00009496	27.01.2023 **********	2000014518	0	391.728-
5100417588	K23TTM#00000605	27.01.2023 **********	2000014518	0	508.572-
5100417591	K23TTM#00000510	27.01.2023 **********	2000014518	0	68.658-
5100417592	K23TTM#00000444	27.01.2023 **********	2000014518	0	1.706.954-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100417637	K23TTM#00000241	27.01.2023 **********	2000014518	0	44.161-
5100417712	K23TTM#00009530	27.01.2023 **********	2000014518	0	1.343.802-
5100417713	K23TTM#00000964	27.01.2023 **********	2000014518	0	172.764-
5100417757	K23TTM#00000515	27.01.2023 **********	2000014518	0	309.124-
5100417792	K23TTM#00000512	27.01.2023 **********	2000014518	0	490.050-
5100417794	K23TTM#00000513	27.01.2023 **********	2000014518	0	390.225-
5100417795	K23TTM#00000514	27.01.2023 **********	2000014518	0	151.800-
5100417798	K23TTM#00004696	27.01.2023 **********	2000014518	0	580.418-
5100417850	K23TTM#00000659	27.01.2023 **********	2000014518	0	244.328-
5100417884	K23TTM#00000484	27.01.2023 **********	2000014518	0	44.161-
5100417888	K23TTM#00000620	27.01.2023 **********	2000014518	0	567.631-
5100417921	K23TTM#00009602	27.01.2023 **********	2000014518	0	253.000-
5100418073	K23TTM#00009860	27.01.2023 **********	2000014518	0	122.164-
5100418074	K23TTM#00009861	27.01.2023 **********	2000014518	0	797.040-
5100418100	K23TTM#00000269	27.01.2023 **********	2000014518	0	413.657-
5100418105	K23TTM#00000610	27.01.2023 **********	2000014518	0	223.509-
5100418171	K23TTM#00000521	27.01.2023 **********	2000014518	0	680.381-
5100418175	K23TTM#00009784	27.01.2023 **********	2000014518	0	132.275-
5100418202	K23TTM#00004727	27.01.2023 **********	2000014518	0	88.321-
5100418227	K23TTM#00000979	27.01.2023 **********	2000014518	0	571.725-
5100418234	K23TTM#00000157	27.01.2023 **********	2000014518	0	469.075-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100418239	K23TTM#00001516	27.01.2023 **********	2000014518	0	1.136.498-
5100418279	K23TTM#00004741	27.01.2023 **********	2000014518	0	560.542-
5100418280	K23TTM#00000117	27.01.2023 **********	2000014518	0	468.270-
5100418307	K23TTM#00000623	27.01.2023 **********	2000014518	0	499.125-
5100418370	K23TTM#00000375	27.01.2023 **********	2000014518	0	417.091-
5100418393	K23TTM#00009815	27.01.2023 **********	2000014518	0	50.600-
5100418418	K23TTM#00009806	27.01.2023 **********	2000014518	0	547.470-
5100418428	K23TTM#00009849	27.01.2023 **********	2000014518	0	462.316-
5100418496	K23TTM#00004772	27.01.2023 **********	2000014518	0	244.328-
5100418500	K23TTM#00000134	27.01.2023 **********	2000014518	0	44.161-
5100418501	K23TTM#00009834	27.01.2023 **********	2000014518	0	132.482-
5100418507	K23TTM#00009890	27.01.2023 **********	2000014518	0	88.321-
5100418612	K23TTM#00000255	27.01.2023 **********	2000014518	0	647.295-
5100418661	K23TTM#00000646	27.01.2023 **********	2000014518	0	122.164-
5100418665	K23TTM#00000379	27.01.2023 **********	2000014518	0	365.974-
5100418667	K23TTM#00000176	27.01.2023 **********	2000014518	0	547.470-
5100418669	K23TTM#00000648	27.01.2023 **********	2000014518	0	576.730-
5100418734	K23TTM#00000454	27.01.2023 **********	2000014518	0	244.328-
5100418867	K23TTM#00009988	27.01.2023 **********	2000014518	0	122.164-
5100418868	K23TTM#00000455	27.01.2023 **********	2000014518	0	137.315-
5100418896	K23TTM#00000456	27.01.2023 **********	2000014518	0	65.340-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100418899	K23TTM#00004814	27.01.2023 **********	2000014518	0	430.423-
5100418903	K23TTM#00004819	27.01.2023 **********	2000014518	0	203.839-
5100418924	K23TTM#00000658	27.01.2023 **********	2000014518	0	1.033.276-
5100418976	K23TTM#00004821	27.01.2023 **********	2000014518	0	215.823-
5100418983	K23TTM#00000694	27.01.2023 **********	2000014518	0	122.164-
5100419072	K23TTM#00004830	27.01.2023 **********	2000014518	0	244.328-
5100419074	K23TTM#00000090	27.01.2023 **********	2000014518	0	244.328-
5100419081	K23TTM#00000289	27.01.2023 **********	2000014518	0	122.164-
5100419082	K23TTM#00000253	27.01.2023 **********	2000014518	0	531.355-
5100419103	K23TTM#00000532	27.01.2023 **********	2000014518	0	244.328-
5100419169	K23TTM#00001540	27.01.2023 **********	2000014518	0	122.164-
5100419182	K23TTM#00000634	27.01.2023 **********	2000014518	0	130.680-
5100419190	K23TTM#00000678	27.01.2023 **********	2000014518	0	482.829-
5100419218	K23TTM#00000631	27.01.2023 **********	2000014518	0	2.282.024-
5100419226	K23TTM#00001623	27.01.2023 **********	2000014518	0	96.566-
5100419249	K23TTM#00004854	27.01.2023 **********	2000014518	0	1.096.715-
5100419325	K23TTM#00000256	27.01.2023 **********	2000014518	0	366.491-
5100419326	K23TTM#00000178	27.01.2023 **********	2000014518	0	122.164-
5100419408	K23TTM#00000108	27.01.2023 **********	2000014518	0	244.328-
5100419417	K23TTM#00000679	27.01.2023 **********	2000014518	0	319.017-
5100419466	K23TTM#00000539	27.01.2023 **********	2000014518	0	193.131-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100419470	K23TTM#00010255	27.01.2023 **********	2000014518	0	278.254-
5100419510	K23TTM#00000386	27.01.2023 **********	2000014518	0	521.464-
5100419562	K23TTM#00001564	27.01.2023 **********	2000014518	0	96.566-
5100419565	K23TTM#00010266	27.01.2023 **********	2000014518	0	447.645-
5100419567	K23TTM#00000258	27.01.2023 **********	2000014518	0	367.189-
5100419648	K23TTM#00000214	27.01.2023 **********	2000014518	0	193.131-
5100419649	K23TTM#00000532	27.01.2023 **********	2000014518	0	96.566-
5100419662	K23TTM#00010308	27.01.2023 **********	2000014518	0	258.317-
5100419663	K23TTM#00010310	27.01.2023 **********	2000014518	0	325.613-
5100419714	K23TTM#00000638	27.01.2023 **********	2000014518	0	568.891-
5100419726	K23TTM#00010325	27.01.2023 **********	2000014518	0	202.400-
5100419729	K23TTM#00010313	27.01.2023 **********	2000014518	0	231.880-
5100419731	K23TTM#00000640	27.01.2023 **********	2000014518	0	382.653-
5100419786	K23TTM#00004901	27.01.2023 **********	2000014518	0	851.539-
5100419787	K23TTM#00010355	27.01.2023 **********	2000014518	0	132.482-
5100419793	K23TTM#00010334	27.01.2023 **********	2000014518	0	606.285-
5100419807	K23TTM#00000294	27.01.2023 **********	2000014518	0	431.530-
5100419878	K23TTM#00010381	27.01.2023 **********	2000014518	0	96.566-
5100419879	K23TTM#00010386	27.01.2023 **********	2000014518	0	202.400-
5100419914	K23TTM#00000063	27.01.2023 **********	2000014518	0	193.131-
5100419918	K23TTM#00000064	27.01.2023 **********	2000014518	0	130.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100419919	K23TTM#00000264	27.01.2023 **********	2000014518	0	163.350-
5100419940	K23TTM#00010397	27.01.2023 **********	2000014518	0	747.120-
5100419975	K23TTM#00004908	27.01.2023 **********	2000014518	0	424.702-
5100419976	K23TTM#00004909	27.01.2023 **********	2000014518	0	353.912-
5100419980	K23TTM#00000525	27.01.2023 **********	2000014518	0	137.315-
5100419983	K23TTM#00000644	27.01.2023 **********	2000014518	0	567.631-
5100420000	K23TTM#00000727	27.01.2023 **********	2000014518	0	112.188-
5100420049	K23TTM#00000738	27.01.2023 **********	2000014518	0	244.328-
5100420054	K23TTM#00010429	27.01.2023 **********	2000014518	0	404.800-
5100420112	K23TTM#00000262	27.01.2023 **********	2000014518	0	488.655-
5100420117	K23TTM#00000666	27.01.2023 **********	2000014518	0	610.819-
5100420193	K23TTM#00000648	27.01.2023 **********	2000014518	0	88.321-
5100420198	K23TTM#00001640	27.01.2023 **********	2000014518	0	163.350-
5100420205	K23TTM#00001607	27.01.2023 **********	2000014518	0	322.003-
5100420206	K23TTM#00004939	27.01.2023 **********	2000014518	0	156.090-
5100420226	K23TTM#00001639	27.01.2023 **********	2000014518	0	244.328-
5100420332	K23TTM#00000474	27.01.2023 **********	2000014518	0	2.340.965-
5100420333	K23TTM#00010523	27.01.2023 **********	2000014518	0	122.164-
5100420369	K23TTM#00000732	27.01.2023 **********	2000014518	0	231.880-
5100420371	K23TTM#00004949	27.01.2023 **********	2000014518	0	386.263-
5100420388	K23TTM#00000582	27.01.2023 **********	2000014518	0	1.319.534-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100420389	K23TTM#00000583	27.01.2023 **********	2000014518	0	1.129.349-
5100420434	K23TTM#00010536	27.01.2023 **********	2000014518	0	132.482-
5100420442	K23TTM#00001041	27.01.2023 **********	2000014518	0	1.534.529-
5100420443	K23TTM#00000173	27.01.2023 **********	2000014518	0	253.000-
5100420488	K23TTM#00000752	27.01.2023 **********	2000014518	0	44.161-
5100420552	K23TTM#00004972	27.01.2023 **********	2000014518	0	566.141-
5100420555	K23TTM#00000478	27.01.2023 **********	2000014518	0	193.131-
5100420558	K23TTM#00000406	27.01.2023 **********	2000014518	0	199.650-
5100420559	K23TTM#00000407	27.01.2023 **********	2000014518	0	122.164-
5100420585	K23TTM#00000065	27.01.2023 **********	2000014518	0	292.586-
5100420587	K23TTM#00010589	27.01.2023 **********	2000014518	0	1.221.638-
5100420625	K23TTM#00000479	27.01.2023 **********	2000014518	0	375.866-
5100420640	K23TTM#00010601	27.01.2023 **********	2000014518	0	166.324-
5100420705	K23TTM#00004980	27.01.2023 **********	2000014518	0	924.768-
5100420731	K23TTM#00000297	27.01.2023 **********	2000014518	0	708.400-
5100420735	K23TTM#00000686	27.01.2023 **********	2000014518	0	416.478-
5100420798	K23TTM#00000256	27.01.2023 **********	2000014518	0	1.461.829-
5100420801	K23TTM#00010642	27.01.2023 **********	2000014518	0	519.851-
5100420803	K23TTM#00000483	27.01.2023 **********	2000014518	0	199.650-
5100420880	K23TTM#00001058	27.01.2023 **********	2000014518	0	122.164-
5100420883	K23TTM#00000414	27.01.2023 **********	2000014518	0	44.161-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100420972	K23TTM#00000727	27.01.2023 **********	2000014518	0	792.495-
5100420992	K23TTM#00010701	27.01.2023 **********	2000014518	0	50.600-
5100420995	K23TTM#00000755	27.01.2023 **********	2000014518	0	508.347-
5100420996	K23TTM#00000271	27.01.2023 **********	2000014518	0	176.642-
5100420999	K23TTM#00000713	27.01.2023 **********	2000014518	0	670.297-
5100421003	K23TTM#00000684	27.01.2023 **********	2000014518	0	202.400-
5100421005	K23TTM#00000163	27.01.2023 **********	2000014518	0	122.164-
5100421054	K23TTM#00000420	27.01.2023 **********	2000014518	0	122.164-
5100421058	K23TTM#00001657	27.01.2023 **********	2000014518	0	261.360-
5100421070	K23TTM#00000729	27.01.2023 **********	2000014518	0	347.820-
5100421096	K23TTM#00000764	27.01.2023 **********	2000014518	0	166.324-
5100421207	K23TTM#00000771	27.01.2023 **********	2000014518	0	215.765-
5100421209	K23TTM#00000681	27.01.2023 **********	2000014518	0	351.357-
5100421215	K23TTM#00000747	27.01.2023 **********	2000014518	0	431.530-
5100421250	K23TTM#00010771	27.01.2023 **********	2000014518	0	195.961-
5100421302	K23TTM#00010806	27.01.2023 **********	2000014518	0	122.164-
5100421310	K23TTM#00000037	27.01.2023 **********	2000014518	0	156.090-
5100421330	K23TTM#00000223	27.01.2023 **********	2000014518	0	245.025-
5100421336	K23TTM#00000180	27.01.2023 **********	2000014518	0	202.400-
5100421408	K23TTM#00000150	27.01.2023 **********	2000014518	0	244.328-
5100421410	K23TTM#00000098	27.01.2023 **********	2000014518	0	579.394-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100421412	K23TTM#00000273	27.01.2023 **********	2000014518	0	366.491-
5100421420	K23TTM#00001671	27.01.2023 **********	2000014518	0	331.705-
5100421422	K23TTM#00001672	27.01.2023 **********	2000014518	0	99.825-
5100421458	K23TTM#00000738	27.01.2023 **********	2000014518	0	331.705-
5100421460	K23TTM#00001673	27.01.2023 **********	2000014518	0	101.200-
5100421468	K23TTM#00000100	27.01.2023 **********	2000014518	0	1.162.761-
5100421471	K23TTM#00000570	27.01.2023 **********	2000014518	0	122.164-
5100421486	K23TTM#00000571	27.01.2023 **********	2000014518	0	366.491-
5100421487	K23TTM#00000781	27.01.2023 **********	2000014518	0	151.800-
5100421523	K23TTM#00000274	27.01.2023 **********	2000014518	0	962.885-
5100421526	K23TTM#00000785	27.01.2023 **********	2000014518	0	928.620-
5100421568	K23TTM#00000187	27.01.2023 **********	2000014518	0	349.415-
5100421616	K23TTM#00000497	27.01.2023 **********	2000014518	0	547.470-
5100421619	K23TTM#00000066	27.01.2023 **********	2000014518	0	431.530-
5100421667	K23TTM#00000426	27.01.2023 **********	2000014518	0	447.645-
5100421702	K23TTM#00000125	27.01.2023 **********	2000014518	0	503.807-
5100421710	K23TTM#00010930	27.01.2023 **********	2000014518	0	812.764-
5100421763	K23TTM#00000018	27.01.2023 **********	2000014518	0	377.520-
5100421764	K23TTM#00000338	27.01.2023 **********	2000014518	0	245.300-
5100421765	K23TTM#00000575	27.01.2023 **********	2000014518	0	326.700-
5100421788	K23TTM#00000319	27.01.2023 **********	2000014518	0	215.765-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100421789	K23TTM#00000271	27.01.2023 **********	2000014518	0	156.090-
5100421792	K23TTM#00000093	27.01.2023 **********	2000014518	0	99.825-
5100421793	K23TTM#00000122	27.01.2023 **********	2000014518	0	196.020-
5100421795	K23TTM#00000793	27.01.2023 **********	2000014518	0	68.658-
5100421857	K23TTM#00000020	27.01.2023 **********	2000014518	0	647.295-
5100421858	K23TTM#00000691	27.01.2023 **********	2000014518	0	389.688-
5100421867	K23TTM#00000142	27.01.2023 **********	2000014518	0	195.961-
5100421873	K23TTM#00000272	27.01.2023 **********	2000014518	0	1.385.340-
5100421874	K23TTM#00010956	27.01.2023 **********	2000014518	0	44.161-
5100421894	K23TTM#00010968	27.01.2023 **********	2000014518	0	664.437-
5100421898	K23TTM#00001098	27.01.2023 **********	2000014518	0	88.321-
5100421900	K23TTM#00000500	27.01.2023 **********	2000014518	0	156.090-
5100421901	K23TTM#00000275	27.01.2023 **********	2000014518	0	480.242-
5100421958	K23TTM#00000257	27.01.2023 **********	2000014518	0	366.164-
5100421960	K23TTM#00000798	27.01.2023 **********	2000014518	0	122.164-
5100421961	K23TTM#00000689	27.01.2023 **********	2000014518	0	976.859-
5100421972	K23TTM#00000430	27.01.2023 **********	2000014518	0	44.161-
5100422093	K23TTM#00011032	27.01.2023 **********	2000014518	0	342.621-
5100422095	K23TTM#00005127	27.01.2023 **********	2000014518	0	414.791-
5100422099	K23TTM#00011017	27.01.2023 **********	2000014518	0	122.164-
5100422159	K23TTM#00000281	27.01.2023 **********	2000014518	0	272.030-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422167	K23TTM#00000434	27.01.2023 **********	2000014518	0	156.090-
5100422169	K23TTM#00000754	27.01.2023 **********	2000014518	0	50.600-
5100422175	K23TTM#00000436	27.01.2023 **********	2000014518	0	165.223-
5100422198	K23TTM#00005304	27.01.2023 **********	2000014518	0	284.341-
5100422199	K23TTM#00000781	27.01.2023 **********	2000014518	0	199.650-
5100422205	K23TTM#00011363	27.01.2023 **********	2000014518	0	1.174.554-
5100422206	K23TTM#00000590	27.01.2023 **********	2000014518	0	647.295-
5100422226	K23TTM#00011050	27.01.2023 **********	2000014518	0	244.328-
5100422259	K23TTM#00001690	27.01.2023 **********	2000014518	0	81.675-
5100422260	K23TTM#00000076	27.01.2023 **********	2000014518	0	122.164-
5100422271	K23TTM#00000504	27.01.2023 **********	2000014518	0	96.566-
5100422322	K23TTM#00001120	27.01.2023 **********	2000014518	0	122.164-
5100422324	K23TTM#00000347	27.01.2023 **********	2000014518	0	647.295-
5100422326	K23TTM#00005151	27.01.2023 **********	2000014518	0	747.233-
5100422333	K23TTM#00000077	27.01.2023 **********	2000014518	0	44.161-
5100422336	K23TTM#00000697	27.01.2023 **********	2000014518	0	398.420-
5100422369	K23TTM#00000128	27.01.2023 **********	2000014518	0	319.779-
5100422403	K23TTM#00000438	27.01.2023 **********	2000014518	0	88.321-
5100422404	K23TTM#00000759	27.01.2023 **********	2000014518	0	647.295-
5100422459	K23TTM#00000106	27.01.2023 **********	2000014518	0	61.155-
5100422464	K23TTM#00001129	27.01.2023 **********	2000014518	0	176.642-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422465	K23TTM#00000187	27.01.2023 **********	2000014518	0	151.800-
5100422468	K23TTM#00005205	27.01.2023 **********	2000014518	0	789.999-
5100422475	K23TTM#00000441	27.01.2023 **********	2000014518	0	1.286.175-
5100422507	K23TTM#00000814	27.01.2023 **********	2000014518	0	122.164-
5100422510	K23TTM#00000507	27.01.2023 **********	2000014518	0	395.414-
5100422558	K23TTM#00000795	27.01.2023 **********	2000014518	0	65.340-
5100422561	K23TTM#00001691	27.01.2023 **********	2000014518	0	44.161-
5100422598	K23TTM#00000124	27.01.2023 **********	2000014518	0	659.471-
5100422603	K23TTM#00000703	27.01.2023 **********	2000014518	0	244.328-
5100422605	K23TTM#00000586	27.01.2023 **********	2000014518	0	244.328-
5100422607	K23TTM#00000143	27.01.2023 **********	2000014518	0	81.675-
5100422654	K23TTM#00000337	27.01.2023 **********	2000014518	0	143.986-
5100422678	K23TTM#00011220	27.01.2023 **********	2000014518	0	3.176.259-
5100422682	K23TTM#00011224	27.01.2023 **********	2000014518	0	103.414-
5100422696	K23TTM#00001701	27.01.2023 **********	2000014518	0	466.950-
5100422699	K23TTM#00001144	27.01.2023 **********	2000014518	0	122.164-
5100422702	K23TTM#00011226	27.01.2023 **********	2000014518	0	660.893-
5100422703	K23TTM#00000511	27.01.2023 **********	2000014518	0	1.105.914-
5100422798	K23TTM#00000160	27.01.2023 **********	2000014518	0	732.983-
5100422817	K23TTM#00011230	27.01.2023 **********	2000014518	0	312.180-
5100422818	K23TTM#00011232	27.01.2023 **********	2000014518	0	122.164-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422822	K23TTM#00001148	27.01.2023 **********	2000014518	0	99.825-
5100422824	K23TTM#00011239	27.01.2023 **********	2000014518	0	1.042.451-
5100422829	K23TTM#00000799	27.01.2023 **********	2000014518	0	122.164-
5100422836	K23TTM#00011236	27.01.2023 **********	2000014518	0	122.164-
5100422875	K23TTM#00000198	27.01.2023 **********	2000014518	0	199.650-
5100422879	K23TTM#00011275	27.01.2023 **********	2000014518	0	368.133-
5100422921	K23TTM#00000592	27.01.2023 **********	2000014518	0	743.522-
5100422922	K23TTM#00011267	27.01.2023 **********	2000014518	0	101.200-
5100422992	K23TTM#00000199	27.01.2023 **********	2000014518	0	122.164-
5100422999	K23TTM#00001713	27.01.2023 **********	2000014518	0	176.642-
5100423019	K23TTM#00001708	27.01.2023 **********	2000014518	0	708.785-
5100423020	K23TTM#00000773	27.01.2023 **********	2000014518	0	289.697-
5100423056	K23TTM#00000840	27.01.2023 **********	2000014518	0	579.394-
5100423063	K23TTM#00000595	27.01.2023 **********	2000014518	0	683.582-
5100423088	K23TTM#00005231	27.01.2023 **********	2000014518	0	553.237-
5100423089	K23TTM#00000335	27.01.2023 **********	2000014518	0	244.328-
5100423091	K23TTM#00000774	27.01.2023 **********	2000014518	0	1.097.195-
5100423092	K23TTM#00005237	27.01.2023 **********	2000014518	0	831.408-
5100423095	K23TTM#00001157	27.01.2023 **********	2000014518	0	122.164-
5100423096	K23TTM#00011300	27.01.2023 **********	2000014518	0	815.758-
5100423097	K23TTM#00000283	27.01.2023 **********	2000014518	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423102	K23TTM#00000280	27.01.2023 **********	2000014518	0	386.263-
5100423103	K23TTM#00000281	27.01.2023 **********	2000014518	0	132.275-
5100423139	K23TTM#00011306	27.01.2023 **********	2000014518	0	215.765-
5100423145	K23TTM#00000295	27.01.2023 **********	2000014518	0	447.645-
5100423216	K23TTM#00000560	27.01.2023 **********	2000014518	0	289.697-
5100423223	K23TTM#00000283	27.01.2023 **********	2000014518	0	326.700-
5100423225	K23TTM#00000119	27.01.2023 **********	2000014518	0	244.328-
5100423267	K23TTM#00000099	27.01.2023 **********	2000014518	0	399.300-
5100423268	K23TTM#00000362	27.01.2023 **********	2000014518	0	1.870.106-
5100423274	K23TTM#00005269	27.01.2023 **********	2000014518	0	617.659-
5100423275	K23TTM#00011331	27.01.2023 **********	2000014518	0	122.164-
5100423312	K23TTM#00005270	27.01.2023 **********	2000014518	0	321.959-
5100423313	K23TTM#00000162	27.01.2023 **********	2000014518	0	490.050-
5100423320	K23TTM#00011336	27.01.2023 **********	2000014518	0	122.164-
5100423325	K23TTM#00011338	27.01.2023 **********	2000014518	0	193.131-
5100423327	K23TTM#00005286	27.01.2023 **********	2000014518	0	1.270.377-
5100423344	K23TTM#00000808	27.01.2023 **********	2000014518	0	560.835-
5100423347	K23TTM#00011343	27.01.2023 **********	2000014518	0	122.164-
5100423355	K23TTM#00000567	27.01.2023 **********	2000014518	0	68.658-
5100423357	K23TTM#00000203	27.01.2023 **********	2000014518	0	347.820-
5100423358	K23TTM#00005418	27.01.2023 **********	2000014518	0	330.701-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423359	K23TTM#00000568	27.01.2023 **********	2000014518	0	1.210.706-
5100423361	K23TTM#00000780	27.01.2023 **********	2000014518	0	132.275-
5100423363	K23TTM#00001173	27.01.2023 **********	2000014518	0	264.964-
5100423424	K23TTM#00000450	27.01.2023 **********	2000014518	0	447.645-
5100423425	K23TTM#00000193	27.01.2023 **********	2000014518	0	88.321-
5100423427	K23TTM#00000338	27.01.2023 **********	2000014518	0	366.491-
5100423432	K23TTM#00000200	27.01.2023 **********	2000014518	0	115.940-
5100423436	K23TTM#00001718	27.01.2023 **********	2000014518	0	61.155-
5100423441	K23TTM#00000125	27.01.2023 **********	2000014518	0	1.567.011-
5100423443	K23TTM#00011373	27.01.2023 **********	2000014518	0	579.700-
5100423445	K23TTM#00000186	27.01.2023 **********	2000014518	0	122.164-
5100423447	K23TTM#00000252	27.01.2023 **********	2000014518	0	181.500-
5100423452	K23TTM#00005320	27.01.2023 **********	2000014518	0	309.668-
5100423454	K23TTM#00011391	27.01.2023 **********	2000014518	0	244.328-
5100423455	K23TTM#00000685	27.01.2023 **********	2000014518	0	174.841-
5100423489	K23TTM#00011393	27.01.2023 **********	2000014518	0	325.230-
5100423493	K23TTM#00000132	27.01.2023 **********	2000014518	0	517.072-
5100423502	K23TTM#00011405	27.01.2023 **********	2000014518	0	178.241-
5100423538	K23TTM#00011416	27.01.2023 **********	2000014518	0	315.150-
5100423546	K23TTM#00000253	27.01.2023 **********	2000014518	0	81.675-
5100423551	K23TTM#00000211	27.01.2023 **********	2000014518	0	482.829-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423552	K23TTM#00000212	27.01.2023 **********	2000014518	0	61.155-
5100423553	K23TTM#00005341	27.01.2023 **********	2000014518	0	838.297-
5100423554	K23TTM#00000521	27.01.2023 **********	2000014518	0	88.321-
5100423555	K23TTM#00000264	27.01.2023 **********	2000014518	0	553.575-
5100423556	K23TTM#00000286	27.01.2023 **********	2000014518	0	610.819-
5100423557	K23TTM#00000233	27.01.2023 **********	2000014518	0	313.276-
5100423559	K23TTM#00000522	27.01.2023 **********	2000014518	0	122.164-
5100423561	K23TTM#00011431	27.01.2023 **********	2000014518	0	307.890-
5100423564	K23TTM#00000809	27.01.2023 **********	2000014518	0	376.809-
5100423584	K23TTM#00000254	27.01.2023 **********	2000014518	0	863.060-
5100423589	K23TTM#00000265	27.01.2023 **********	2000014518	0	3.564.216-
5100423593	K23TTM#00000452	27.01.2023 **********	2000014518	0	366.164-
5100423595	K23TTM#00000339	27.01.2023 **********	2000014518	0	1.462.505-
5100423596	K23TTM#00000453	27.01.2023 **********	2000014518	0	625.515-
5100423597	K23TTM#00000454	27.01.2023 **********	2000014518	0	156.090-
5100423599	K23TTM#00011443	27.01.2023 **********	2000014518	0	202.400-
5100423650	K23TTM#00000127	27.01.2023 **********	2000014518	0	196.020-
5100423651	K23TTM#00000455	27.01.2023 **********	2000014518	0	122.164-
5100423653	K23TTM#00001723	27.01.2023 **********	2000014518	0	61.155-
5100423654	K23TTM#00000194	27.01.2023 **********	2000014518	0	439.804-
5100423655	K23TTM#00000810	27.01.2023 **********	2000014518	0	88.321-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423662	K23TTM#00000689	27.01.2023 **********	2000014518	0	2.682.117-
5100423664	K23TTM#00000811	27.01.2023 **********	2000014518	0	866.170-
5100423669	K23TTM#00011458	27.01.2023 **********	2000014518	0	88.321-
5100423677	K23TTM#00000524	27.01.2023 **********	2000014518	0	559.623-
5100423678	K23TTM#00001725	27.01.2023 **********	2000014518	0	163.418-
5100423681	K23TTM#00000040	27.01.2023 **********	2000014518	0	1.275.340-
5100423682	K23TTM#00011477	27.01.2023 **********	2000014518	0	96.566-
5100423683	K23TTM#00011478	27.01.2023 **********	2000014518	0	288.704-
5100423685	K23TTM#00000691	27.01.2023 **********	2000014518	0	132.482-
5100423686	K23TTM#00000108	27.01.2023 **********	2000014518	0	1.208.832-
5100423687	K23TTM#00000595	27.01.2023 **********	2000014518	0	631.455-
5100423690	K23TTM#00011480	27.01.2023 **********	2000014518	0	122.164-
5100423692	K23TTM#00000362	27.01.2023 **********	2000014518	0	244.328-
5100423693	K23TTM#00000165	27.01.2023 **********	2000014518	0	2.565.440-
5100423729	K23TTM#00000562	27.01.2023 **********	2000014518	0	44.161-
5100423731	K23TTM#00001746	27.01.2023 **********	2000014518	0	112.188-
5100423735	K23TTM#00011472	27.01.2023 **********	2000014518	0	377.867-
5100423736	K23TTM#00000316	27.01.2023 **********	2000014518	0	122.164-
5100423738	K23TTM#00011476	27.01.2023 **********	2000014518	0	386.263-
5100423739	K23TTM#00005371	27.01.2023 **********	2000014518	0	78.045-
5100423742	K23TTM#00000813	27.01.2023 **********	2000014518	0	163.350-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423760	K23TTM#00000525	27.01.2023 **********	2000014518	0	398.675-
5100423761	K23TTM#00000563	27.01.2023 **********	2000014518	0	234.135-
5100423764	K23TTM#00001196	27.01.2023 **********	2000014518	0	245.025-
5100423767	K23TTM#00000702	27.01.2023 **********	2000014518	0	196.020-
5100423768	K23TTM#00000866	27.01.2023 **********	2000014518	0	99.825-
5100423775	K23TTM#00000304	27.01.2023 **********	2000014518	0	1.193.304-
5100423795	K23TTM#00011487	27.01.2023 **********	2000014518	0	482.829-
5100423796	K23TTM#00000596	27.01.2023 **********	2000014518	0	779.777-
5100423798	K23TTM#00011490	27.01.2023 **********	2000014518	0	323.303-
5100423800	K23TTM#00000789	27.01.2023 **********	2000014518	0	448.752-
5100423801	K23TTM#00000716	27.01.2023 **********	2000014518	0	227.242-
5100423802	K23TTM#00011491	27.01.2023 **********	2000014518	0	319.440-
5100423809	K23TTM#00001748	27.01.2023 **********	2000014518	0	381.643-
5100423815	K23TTM#00000814	27.01.2023 **********	2000014518	0	264.964-
5100423819	K23TTM#00000287	27.01.2023 **********	2000014518	0	673.127-
5100423823	K23TTM#00000792	27.01.2023 **********	2000014518	0	224.376-
5100423825	K23TTM#00000790	27.01.2023 **********	2000014518	0	156.979-
5100423828	K23TTM#00000099	27.01.2023 **********	2000014518	0	638.384-
5100423830	K23TTM#00000465	27.01.2023 **********	2000014518	0	400.418-
5100423833	K23TTM#00001744	27.01.2023 **********	2000014518	0	96.566-
5100423834	K23TTM#00005407	27.01.2023 **********	2000014518	0	1.511.654-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423836	K23TTM#00005409	27.01.2023 **********	2000014518	0	836.084-
5100423858	K23TTM#00011510	27.01.2023 **********	2000014518	0	163.350-
5100423863	K23TTM#00000853	27.01.2023 **********	2000014518	0	215.765-
5100423868	K23TTM#00000122	27.01.2023 **********	2000014518	0	772.526-
5100423904	K23TTM#00005382	27.01.2023 **********	2000014518	0	122.164-
5100423905	K23TTM#00005383	27.01.2023 **********	2000014518	0	115.940-
5100423908	K23TTM#00001736	27.01.2023 **********	2000014518	0	166.540-
5100423909	K23TTM#00011518	27.01.2023 **********	2000014518	0	647.295-
5100423911	K23TTM#00001190	27.01.2023 **********	2000014518	0	342.967-
5100423912	K23TTM#00005387	27.01.2023 **********	2000014518	0	408.375-
5100423915	K23TTM#00000287	27.01.2023 **********	2000014518	0	244.328-
5100423922	K23TTM#00000303	27.01.2023 **********	2000014518	0	303.600-
5100423926	K23TTM#00005390	27.01.2023 **********	2000014518	0	564.960-
5100423933	K23TTM#00005392	27.01.2023 **********	2000014518	0	130.680-
5100423968	K23TTM#00001739	27.01.2023 **********	2000014518	0	61.155-
5100423970	K23TTM#00001740	27.01.2023 **********	2000014518	0	193.131-
5100423971	K23TTM#00000111	27.01.2023 **********	2000014518	0	303.600-
5100423974	K23TTM#00000529	27.01.2023 **********	2000014518	0	488.655-
5100423980	K23TTM#00000816	27.01.2023 **********	2000014518	0	65.340-
5100423982	K23TTM#00000464	27.01.2023 **********	2000014518	0	493.121-
5100424020	K23TTM#00011537	27.01.2023 **********	2000014518	0	199.650-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100424021	K23TTM#00001197	27.01.2023 **********	2000014518	0	101.200-
5100424025	K23TTM#00001199	27.01.2023 **********	2000014518	0	151.800-
5100424080	K23TTM#00001200	27.01.2023 **********	2000014518	0	244.328-
5100424085	K23TTM#00000867	27.01.2023 **********	2000014518	0	215.765-
5100424087	K23TTM#00000703	27.01.2023 **********	2000014518	0	1.306.481-
5100424144	K23TTM#00000291	27.01.2023 **********	2000014518	0	448.752-
5100441694	K23TTM#00000280	30.01.2023 **********	2000014518	0	1.193.796-
5100442143	K23TTM#00005757	30.01.2023 **********	2000014518	0	1.290.341-
5100442191	K23TTM#00000763	30.01.2023 **********	2000014518	0	478.997-
5100442204	K23TTM#00000373	30.01.2023 **********	2000014518	0	326.700-
5100442489	K23TTM#00000753	30.01.2023 **********	2000014518	0	579.394-
5100442904	K23TTM#00000194	30.01.2023 **********	2000014518	0	88.321-
5100442920	K23TTM#00005735	30.01.2023 **********	2000014518	0	244.328-
5100442925	K23TTM#00000898	30.01.2023 **********	2000014518	0	197.766-
5100442927	K23TTM#00000624	30.01.2023 **********	2000014518	0	891.515-
5100442940	K23TTM#00005760	30.01.2023 **********	2000014518	0	99.825-
5100442941	K23TTM#00000375	30.01.2023 **********	2000014518	0	163.350-
5100442963	K23TTM#00011921	30.01.2023 **********	2000014518	0	354.200-
5100442976	K23TTM#00000750	30.01.2023 **********	2000014518	0	147.575-
5100442989	K23TTM#00000836	30.01.2023 **********	2000014518	0	55.200-
5100442996	K23TTM#00000505	30.01.2023 **********	2000014518	0	366.491-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100443021	K23TTM#00000394	30.01.2023 **********	2000014518	0	392.781-
5100443044	K23TTM#00005746	30.01.2023 **********	2000014518	0	1.262.580-
5100443045	K23TTM#00000133	30.01.2023 **********	2000014518	0	895.290-
5100443074	K23TTM#00000310	30.01.2023 **********	2000014518	0	199.650-
5100443104	K23TTM#00000312	30.01.2023 **********	2000014518	0	50.600-
5100443150	K23TTM#00005771	30.01.2023 **********	2000014518	0	285.514-
5100443156	K23TTM#00011960	30.01.2023 **********	2000014518	0	80.774-
5100443161	K23TTM#00000838	30.01.2023 **********	2000014518	0	270.965-
5100443185	K23TTM#00000317	30.01.2023 **********	2000014518	0	110.400-
5100443233	K23TTM#00000755	30.01.2023 **********	2000014518	0	368.001-
5100443242	K23TTM#00012035	30.01.2023 **********	2000014518	0	289.697-
5100443268	K23TTM#00005784	30.01.2023 **********	2000014518	0	560.512-
5100443333	K23TTM#00005908	30.01.2023 **********	2000014518	0	431.831-
5100443473	K23TTM#00000757	30.01.2023 **********	2000014518	0	283.140-
5100443557	K23TTM#00000910	30.01.2023 **********	2000014518	0	673.127-
5100443574	K23TTM#00012105	30.01.2023 **********	2000014518	0	179.245-
5100443617	K23TTM#00000762	30.01.2023 **********	2000014518	0	486.795-
5100443690	K23TTM#00005878	30.01.2023 **********	2000014518	0	750.015-
5100443761	K23TTM#00005862	30.01.2023 **********	2000014518	0	409.750-
5100443795	K23TTM#00012131	30.01.2023 **********	2000014518	0	1.134.681-
5100443811	K23TTM#00005875	30.01.2023 **********	2000014518	0	931.710-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100443916	K23TTM#00005916	30.01.2023 **********	2000014518	0	1.792.791-
5100444047	K23TTM#00012238	30.01.2023 **********	2000014518	0	122.164-
5100444101	K23TTM#00012286	30.01.2023 **********	2000014518	0	350.075-
5100444194	K23TTM#00000200	30.01.2023 **********	2000014518	0	193.131-
5100444203	K23TTM#00000416	30.01.2023 **********	2000014518	0	202.938-
5100444225	K23TTM#00005941	30.01.2023 **********	2000014518	0	1.123.760-
5100444227	K23TTM#00000406	30.01.2023 **********	2000014518	0	323.096-
5100444403	K23TTM#00000935	30.01.2023 **********	2000014518	0	81.675-
5100444404	K23TTM#00012338	30.01.2023 **********	2000014518	0	800.470-
5100464542	K23TTM#00000060	31.01.2023 **********	2000014518	0	3.212.172-
5100470955	K23TTM#00001037	31.01.2023 **********	2000014518	0	101.200-
5100476686	K23TTM#00007065	31.01.2023 **********	2000014518	0	843.616-
5100478837	K23TTM#00007073	31.01.2023 **********	2000014518	0	261.360-
5100478960	K23TTM#00000795	31.01.2023 **********	2000014518	0	202.400-
5100478962	K23TTM#00000453	31.01.2023 **********	2000014518	0	440.638-
5100479299	K23TTM#00000731	31.01.2023 **********	2000014518	0	130.680-
5100479446	K23TTM#00000243	31.01.2023 **********	2000014518	0	438.156-
5100479813	K23TTM#00000515	31.01.2023 **********	2000014518	0	331.705-
5100480015	K23TTM#00000954	31.01.2023 **********	2000014518	0	573.340-
5100480065	K23TTM#00007198	31.01.2023 **********	2000014518	0	331.705-
5100480072	K23TTM#00007204	31.01.2023 **********	2000014518	0	507.657-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100480104	K23TTM#00007244	31.01.2023 **********	2000014518	0	196.020-
5100480123	K23TTM#00000411	31.01.2023 **********	2000014518	0	122.164-
5100480132	K23TTM#00001058	31.01.2023 **********	2000014518	0	456.256-
5100480139	K23TTM#00000141	31.01.2023 **********	2000014518	0	427.900-
5100480972	K23TTM#00001141	31.01.2023 **********	2000014518	0	331.705-
5100481044	K23TTM#00015113	31.01.2023 **********	2000014518	0	1.052.299-
5100481122	K23TTM#00001147	31.01.2023 **********	2000014518	0	284.075-
5100481133	K23TTM#00007262	31.01.2023 **********	2000014518	0	1.301.168-
5100481281	K23TTM#00007278	31.01.2023 **********	2000014518	0	196.020-
5100481303	K23TTM#00007286	31.01.2023 **********	2000014518	0	132.275-
5100481328	K23TTM#00007293	31.01.2023 **********	2000014518	0	261.360-
5100481348	K23TTM#00000499	31.01.2023 **********	2000014518	0	499.125-
5100481387	K23TTM#00000248	31.01.2023 **********	2000014518	0	545.365-
5100481409	K23TTM#00007308	31.01.2023 **********	2000014518	0	998.042-
5100481440	K23TTM#00015203	31.01.2023 **********	2000014518	0	959.475-
5100481451	K23TTM#00015206	31.01.2023 **********	2000014518	0	1.140.095-
5100481539	K23TTM#00000249	31.01.2023 **********	2000014518	0	925.650-
5100481543	K23TTM#00015239	31.01.2023 **********	2000014518	0	347.820-
5100481684	K23TTM#00015276	31.01.2023 **********	2000014518	0	624.140-
5100481733	K23TTM#00002930	31.01.2023 **********	2000014518	0	254.286-
5100481831	K23TTM#00000415	31.01.2023 **********	2000014518	0	255.915-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100481837	K23TTM#00000416	31.01.2023 **********	2000014518	0	122.164-
5100481915	K23TTM#00007371	31.01.2023 **********	2000014518	0	1.195.412-
5100481931	K23TTM#00001001	31.01.2023 **********	2000014518	0	560.300-
5100481939	K23TTM#00001153	31.01.2023 **********	2000014518	0	386.263-
5100481941	K23TTM#00000163	31.01.2023 **********	2000014518	0	647.295-
5100496184	K23TTM#00000440	31.01.2023 **********	2000014518	0	202.400-
5100496616	K23TTM#00000527	31.01.2023 **********	2000014518	0	122.164-
5100505959	K23TTM#00007508	31.01.2023 **********	2000014518	0	477.201-
5100508044	K23TTM#00007650	31.01.2023 **********	2000014518	0	794.090-
5100508045	K23TTM#00000685	31.01.2023 **********	2000014518	0	528.040-
5100511095	K23TTM#00000528	31.01.2023 **********	2000014518	0	1.438.415-
5100511232	K23TTM#00000601	31.01.2023 **********	2000014518	0	514.271-
5100511246	K23TTM#00016279	31.01.2023 **********	2000014518	0	317.401-
5100511362	K23TTM#00001103	31.01.2023 **********	2000014518	0	874.170-
5100512311	K23TTM#00007664	31.01.2023 **********	2000014518	0	976.682-
5100512460	K23TTM#00000449	31.01.2023 **********	2000014518	0	408.375-
5100512682	K23TTM#00000856	31.01.2023 **********	2000014518	0	401.115-
5100512905	K23TTM#00000684	31.01.2023 **********	2000014518	0	985.411-
5100512925	K23TTM#00002757	31.01.2023 **********	2000014518	0	1.207.979-
5100513010	K23TTM#00007645	31.01.2023 **********	2000014518	0	444.678-
5100513045	K23TTM#00016309	31.01.2023 **********	2000014518	0	99.825-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100513114	K23TTM#00000453	31.01.2023 **********	2000014518	0	274.976-
5100513136	K23TTM#00016219	31.01.2023 **********	2000014518	0	288.365-
5100513172	K23TTM#00001196	31.01.2023 **********	2000014518	0	122.164-
5100513312	K23TTM#00016281	31.01.2023 **********	2000014518	0	857.615-
5100513378	K23TTM#00000683	31.01.2023 **********	2000014518	0	509.575-
5100513387	K23TTM#00000150	31.01.2023 **********	2000014518	0	224.376-
5100513491	K23TTM#00000277	31.01.2023 **********	2000014518	0	244.328-
5100513621	K23TTM#00001019	31.01.2023 **********	2000014518	0	1.070.808-
5100513664	K23TTM#00001186	31.01.2023 **********	2000014518	0	241.395-
5100513683	K23TTM#00001021	31.01.2023 **********	2000014518	0	244.328-
5100558461	K23TTM#00000190	07.02.2023 **********	2000014518	0	163.350-
5100608606	K23TTM#00000950	07.02.2023 **********	2000014518	0	1.378.748-
5100611047	K23TTM#00001395	07.02.2023 **********	2000014518	0	448.752-
5100611820	K23TTM#00000467	07.02.2023 **********	2000014518	0	744.240-
5100612587	K23TTM#00002995	07.02.2023 **********	2000014518	0	810.608-
5100613709	K23TTM#00000612	07.02.2023 **********	2000014518	0	631.180-
5100618399	K23TTM#00001785	07.02.2023 **********	2000014518	0	224.376-
5100618441	K23TTM#00000292	07.02.2023 **********	2000014518	0	1.588.129-
5100618444	K23TTM#00018126	07.02.2023 **********	2000014518	0	429.495-
5100618445	K23TTM#00018133	07.02.2023 **********	2000014518	0	303.600-
5100618519	K23TTM#00001098	07.02.2023 **********	2000014518	0	193.131-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100618593	K23TTM#00008329	07.02.2023 **********	2000014518	0	386.263-
5100618597	K23TTM#00000465	07.02.2023 **********	2000014518	0	1.374.045-
5100618800	K23TTM#00008362	07.02.2023 **********	2000014518	0	981.685-
5100618812	K23TTM#00001304	07.02.2023 **********	2000014518	0	534.360-
5100618813	K23TTM#00001305	07.02.2023 **********	2000014518	0	253.000-
5100618826	K23TTM#00008364	07.02.2023 **********	2000014518	0	466.794-
5100618871	K23TTM#00000326	07.02.2023 **********	2000014518	0	110.400-
5100619011	K23TTM#00001119	07.02.2023 **********	2000014518	0	654.383-
5100619027	K23TTM#00008386	07.02.2023 **********	2000014518	0	497.171-
5100619088	K23TTM#00000545	07.02.2023 **********	2000014518	0	399.300-
5100619232	K23TTM#00000293	07.02.2023 **********	2000014518	0	399.300-
5100619238	K23TTM#00001225	07.02.2023 **********	2000014518	0	547.470-
5100619240	K23TTM#00018282	07.02.2023 **********	2000014518	0	207.000-
5100619276	K23TTM#00003046	07.02.2023 **********	2000014518	0	1.695.045-
5100619306	K23TTM#00018323	07.02.2023 **********	2000014518	0	473.275-
5100619352	K23TTM#00001323	07.02.2023 **********	2000014518	0	810.645-
5100619353	K23TTM#00001324	07.02.2023 **********	2000014518	0	78.045-
5100619381	K23TTM#00000131	07.02.2023 **********	2000014518	0	96.566-
5100619385	K23TTM#00008423	07.02.2023 **********	2000014518	0	804.096-
5100619388	K23TTM#00001232	07.02.2023 **********	2000014518	0	499.125-
5100619390	K23TTM#00018365	07.02.2023 **********	2000014518	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100619437	K23TTM#00001238	07.02.2023 **********	2000014518	0	3.017.078-
5100619457	K23TTM#00018369	07.02.2023 **********	2000014518	0	289.697-
5100619464	K23TTM#00000164	07.02.2023 **********	2000014518	0	99.825-
5100619498	K23TTM#00001233	07.02.2023 **********	2000014518	0	103.414-
5100619499	K23TTM#00001234	07.02.2023 **********	2000014518	0	336.564-
5100619500	K23TTM#00001235	07.02.2023 **********	2000014518	0	115.940-
5100619501	K23TTM#00018403	07.02.2023 **********	2000014518	0	501.100-
5100619517	K23TTM#00000472	07.02.2023 **********	2000014518	0	647.295-
5100619536	K23TTM#00000471	07.02.2023 **********	2000014518	0	244.328-
5100619538	K23TTM#00001237	07.02.2023 **********	2000014518	0	122.164-
5100619541	K23TTM#00000473	07.02.2023 **********	2000014518	0	1.009.691-
5100619576	K23TTM#00001849	07.02.2023 **********	2000014518	0	55.200-
5100619579	K23TTM#00018434	07.02.2023 **********	2000014518	0	96.566-
5100619616	K23TTM#00018431	07.02.2023 **********	2000014518	0	559.274-
5100619618	K23TTM#00000585	07.02.2023 **********	2000014518	0	772.367-
5100619619	K23TTM#00001116	07.02.2023 **********	2000014518	0	488.655-
5100619628	K23TTM#00001245	07.02.2023 **********	2000014518	0	81.675-
5100619642	K23TTM#00001114	07.02.2023 **********	2000014518	0	318.184-
5100619643	K23TTM#00001115	07.02.2023 **********	2000014518	0	367.189-
5100619669	K23TTM#00003072	07.02.2023 **********	2000014518	0	122.164-
5100619737	K23TTM#00018479	07.02.2023 **********	2000014518	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100619776	K23TTM#00000067	07.02.2023 **********	2000014518	0	1.148.675-
5100619784	K23TTM#00018531	07.02.2023 **********	2000014518	0	234.135-
5100619800	K23TTM#00000231	07.02.2023 **********	2000014518	0	261.360-
5100619835	K23TTM#00008448	07.02.2023 **********	2000014518	0	689.411-
5100619906	K23TTM#00000475	07.02.2023 **********	2000014518	0	245.025-
5100619937	K23TTM#00018552	07.02.2023 **********	2000014518	0	482.829-
5100619970	K23TTM#00018565	07.02.2023 **********	2000014518	0	101.200-
5100620020	K23TTM#00001342	07.02.2023 **********	2000014518	0	202.938-
5100620023	K23TTM#00001344	07.02.2023 **********	2000014518	0	465.076-
5100620057	K23TTM#00008460	07.02.2023 **********	2000014518	0	244.328-
5100620060	K23TTM#00000146	07.02.2023 **********	2000014518	0	1.691.206-
5100620119	K23TTM#00003605	07.02.2023 **********	2000014518	0	101.200-
5100620144	K23TTM#00000444	07.02.2023 **********	2000014518	0	78.045-
5100620152	K23TTM#00000772	07.02.2023 **********	2000014518	0	299.475-
5100620161	K23TTM#00000445	07.02.2023 **********	2000014518	0	331.705-
5100620166	K23TTM#00000553	07.02.2023 **********	2000014518	0	547.470-
5100620190	K23TTM#00000535	07.02.2023 **********	2000014518	0	61.155-
5100620241	K23TTM#00001257	07.02.2023 **********	2000014518	0	193.131-
5100620244	K23TTM#00008477	07.02.2023 **********	2000014518	0	779.350-
5100620247	K23TTM#00000771	07.02.2023 **********	2000014518	0	386.263-
5100620273	K23TTM#00000670	07.02.2023 **********	2000014518	0	513.205-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100620279	K23TTM#00018661	07.02.2023 **********	2000014518	0	717.603-
5100620315	K23TTM#00008524	07.02.2023 **********	2000014518	0	1.139.901-
5100620319	K23TTM#00000198	07.02.2023 **********	2000014518	0	464.640-
5100620347	K23TTM#00003111	07.02.2023 **********	2000014518	0	675.960-
5100620362	K23TTM#00001175	07.02.2023 **********	2000014518	0	1.078.825-
5100620384	K23TTM#00008496	07.02.2023 **********	2000014518	0	122.164-
5100620385	K23TTM#00001173	07.02.2023 **********	2000014518	0	122.164-
5100620449	K23TTM#00001300	07.02.2023 **********	2000014518	0	331.201-
5100620465	K23TTM#00018722	07.02.2023 **********	2000014518	0	78.045-
5100620475	K23TTM#00018732	07.02.2023 **********	2000014518	0	1.010.295-
5100620512	K23TTM#00001179	07.02.2023 **********	2000014518	0	386.905-
5100620548	K23TTM#00000778	07.02.2023 **********	2000014518	0	122.164-
5100620564	K23TTM#00000346	07.02.2023 **********	2000014518	0	366.491-
5100620565	K23TTM#00000486	07.02.2023 **********	2000014518	0	234.135-
5100620591	K23TTM#00001129	07.02.2023 **********	2000014518	0	758.432-
5100620608	K23TTM#00000275	07.02.2023 **********	2000014518	0	96.566-
5100620660	K23TTM#00000056	07.02.2023 **********	2000014518	0	110.400-
5100620893	K23TTM#00000593	07.02.2023 **********	2000014518	0	289.697-
5100620894	K23TTM#00001269	07.02.2023 **********	2000014518	0	336.564-
5100620954	K23TTM#00000239	07.02.2023 **********	2000014518	0	223.364-
5100620982	K23TTM#00000519	07.02.2023 **********	2000014518	0	431.530-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100621013	K23TTM#00018925	07.02.2023 **********	2000014518	0	331.705-
5100621016	K23TTM#00001369	07.02.2023 **********	2000014518	0	156.090-
5100621113	K23TTM#00000058	07.02.2023 **********	2000014518	0	287.764-
5100621151	K23TTM#00001920	07.02.2023 **********	2000014518	0	879.175-
5100621219	K23TTM#00000221	07.02.2023 **********	2000014518	0	122.164-
5100621253	K23TTM#00000525	07.02.2023 **********	2000014518	0	1.312.960-
5100621273	K23TTM#00019030	07.02.2023 **********	2000014518	0	1.482.615-
5100621301	K23TTM#00000045	07.02.2023 **********	2000014518	0	199.650-
5100621338	K23TTM#00000351	07.02.2023 **********	2000014518	0	122.164-
5100621362	K23TTM#00000527	07.02.2023 **********	2000014518	0	827.314-
5100621391	K23TTM#00001377	07.02.2023 **********	2000014518	0	354.200-
5100621413	K23TTM#00001376	07.02.2023 **********	2000014518	0	231.880-
5100621418	K23TTM#00019100	07.02.2023 **********	2000014518	0	354.200-
5100621512	K23TTM#00000529	07.02.2023 **********	2000014518	0	655.580-
5100621539	K23TTM#00000334	07.02.2023 **********	2000014518	0	309.668-
5100621596	K23TTM#00000788	07.02.2023 **********	2000014518	0	803.605-
5100621611	K23TTM#00019155	07.02.2023 **********	2000014518	0	220.801-
5100621676	K23TTM#00000046	07.02.2023 **********	2000014518	0	718.740-
5100621682	K23TTM#00008615	07.02.2023 **********	2000014518	0	1.533.109-
5100621762	K23TTM#00001142	07.02.2023 **********	2000014518	0	932.201-
5100621764	K23TTM#00008618	07.02.2023 **********	2000014518	0	464.134-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100621797	K23TTM#00001143	07.02.2023 **********	2000014518	0	1.174.677-
5100621801	K23TTM#00001294	07.02.2023 **********	2000014518	0	409.750-
5100621803	K23TTM#00001295	07.02.2023 **********	2000014518	0	327.790-
5100621833	K23TTM#00019247	07.02.2023 **********	2000014518	0	765.490-
5100621850	K23TTM#00001300	07.02.2023 **********	2000014518	0	215.602-
5100621852	K23TTM#00001301	07.02.2023 **********	2000014518	0	244.328-
5100621868	K23TTM#00001147	07.02.2023 **********	2000014518	0	836.573-
5100622001	K23TTM#00001321	07.02.2023 **********	2000014518	0	96.566-
5100622027	K23TTM#00019281	07.02.2023 **********	2000014518	0	299.475-
5100622031	K23TTM#00001308	07.02.2023 **********	2000014518	0	299.475-
5100622034	K23TTM#00019287	07.02.2023 **********	2000014518	0	669.495-
5100622079	K23TTM#00008696	07.02.2023 **********	2000014518	0	1.615.756-
5100622104	K23TTM#00000318	07.02.2023 **********	2000014518	0	678.150-
5100622118	K23TTM#00019308	07.02.2023 **********	2000014518	0	220.801-
5100622171	K23TTM#00000537	07.02.2023 **********	2000014518	0	96.566-
5100622186	K23TTM#00001318	07.02.2023 **********	2000014518	0	486.650-
5100622195	K23TTM#00000536	07.02.2023 **********	2000014518	0	122.164-
5100622208	K23TTM#00000538	07.02.2023 **********	2000014518	0	163.350-
5100622209	K23TTM#00000896	07.02.2023 **********	2000014518	0	156.090-
5100622210	K23TTM#00000539	07.02.2023 **********	2000014518	0	78.045-
5100622212	K23TTM#00000183	07.02.2023 **********	2000014518	0	552.002-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100622216	K23TTM#00000602	07.02.2023 **********	2000014518	0	99.825-
5100622219	K23TTM#00000897	07.02.2023 **********	2000014518	0	530.036-
5100622221	K23TTM#00000467	07.02.2023 **********	2000014518	0	612.565-
5100622235	K23TTM#00001388	07.02.2023 **********	2000014518	0	712.705-
5100622285	K23TTM#00001158	07.02.2023 **********	2000014518	0	318.335-
5100622311	K23TTM#00001024	07.02.2023 **********	2000014518	0	273.964-
5100622333	K23TTM#00000202	07.02.2023 **********	2000014518	0	366.491-
5100622396	K23TTM#00003223	07.02.2023 **********	2000014518	0	579.394-
5100622406	K23TTM#00000280	07.02.2023 **********	2000014518	0	122.164-
5100622407	K23TTM#00008717	07.02.2023 **********	2000014518	0	65.340-
5100622412	K23TTM#00019420	07.02.2023 **********	2000014518	0	1.044.201-
5100622415	K23TTM#00003226	07.02.2023 **********	2000014518	0	943.450-
5100622420	K23TTM#00019413	07.02.2023 **********	2000014518	0	1.017.589-
5100622426	K23TTM#00001323	07.02.2023 **********	2000014518	0	431.530-
5100622433	K23TTM#00019416	07.02.2023 **********	2000014518	0	110.400-
5100622532	K23TTM#00001393	07.02.2023 **********	2000014518	0	326.700-
5100622536	K23TTM#00000185	07.02.2023 **********	2000014518	0	110.400-
5100622539	K23TTM#00000186	07.02.2023 **********	2000014518	0	657.800-
5100622544	K23TTM#00000940	07.02.2023 **********	2000014518	0	457.380-
5100622546	K23TTM#00008727	07.02.2023 **********	2000014518	0	261.360-
5100622565	K23TTM#00008728	07.02.2023 **********	2000014518	0	151.800-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100622574	K23TTM#00008729	07.02.2023 **********	2000014518	0	261.360-
5100622643	K23TTM#00008748	07.02.2023 **********	2000014518	0	582.283-
5100622666	K23TTM#00001163	07.02.2023 **********	2000014518	0	246.620-
5100622708	K23TTM#00000283	07.02.2023 **********	2000014518	0	101.200-
5100622711	K23TTM#00001397	07.02.2023 **********	2000014518	0	112.188-
5100622771	K23TTM#00000606	07.02.2023 **********	2000014518	0	347.820-
5100622773	K23TTM#00019531	07.02.2023 **********	2000014518	0	110.400-
5100622824	K23TTM#00001329	07.02.2023 **********	2000014518	0	224.376-
5100622857	K23TTM#00008781	07.02.2023 **********	2000014518	0	863.060-
5100622865	K23TTM#00001330	07.02.2023 **********	2000014518	0	122.164-
5100622904	K23TTM#00019600	07.02.2023 **********	2000014518	0	122.164-
5100622906	K23TTM#00008788	07.02.2023 **********	2000014518	0	1.774.531-
5100622964	K23TTM#00000353	07.02.2023 **********	2000014518	0	122.309-
5100622995	K23TTM#00001334	07.02.2023 **********	2000014518	0	99.825-
5100623014	K23TTM#00001408	07.02.2023 **********	2000014518	0	560.835-
5100623021	K23TTM#00000225	07.02.2023 **********	2000014518	0	224.376-
5100623042	K23TTM#00001172	07.02.2023 **********	2000014518	0	553.995-
5100623059	K23TTM#00000944	07.02.2023 **********	2000014518	0	508.427-
5100623062	K23TTM#00001218	07.02.2023 **********	2000014518	0	289.697-
5100623077	K23TTM#00000669	07.02.2023 **********	2000014518	0	455.400-
5100623083	K23TTM#00019650	07.02.2023 **********	2000014518	0	110.400-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100623095	K23TTM#00000636	07.02.2023 **********	2000014518	0	96.566-
5100623141	K23TTM#00019669	07.02.2023 **********	2000014518	0	80.774-
5100623144	K23TTM#00019671	07.02.2023 **********	2000014518	0	289.697-
5100623206	K23TTM#00001219	07.02.2023 **********	2000014518	0	163.350-
5100623222	K23TTM#00019691	07.02.2023 **********	2000014518	0	1.299.626-
5100623224	K23TTM#00000122	07.02.2023 **********	2000014518	0	244.328-
5100623234	K23TTM#00001177	07.02.2023 **********	2000014518	0	587.292-
5100623333	K23TTM#00000200	07.02.2023 **********	2000014518	0	795.465-
5100623340	K23TTM#00000557	07.02.2023 **********	2000014518	0	354.200-
5100623342	K23TTM#00000671	07.02.2023 **********	2000014518	0	565.840-
5100623380	K23TTM#00001417	07.02.2023 **********	2000014518	0	231.880-
5100623381	K23TTM#00001184	07.02.2023 **********	2000014518	0	130.680-
5100623441	K23TTM#00019756	07.02.2023 **********	2000014518	0	699.236-
5100623447	K23TTM#00019764	07.02.2023 **********	2000014518	0	165.601-
5100623601	K23TTM#00001420	07.02.2023 **********	2000014518	0	331.705-
5100623621	K23TTM#00019816	07.02.2023 **********	2000014518	0	396.069-
5100623623	K23TTM#00000560	07.02.2023 **********	2000014518	0	879.175-
5107766645	1C22TNT#0005465	708.12.2022 **********	2000014518	0	3.015.560
5107766652	1C22TNT#0005469	208.12.2022 **********	2000014518	0	3.593.867
5107784022	1C22TNT#0005455	108.12.2022 **********	2000014518	0	3.934.708
5107784023	1C22TNT#0005455	708.12.2022 **********	2000014518	0	4.324.261

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107784027	1C22TNT#0005465	08.12.2022 **********	2000014518	0	5.088.520
5107784036	1C22TNT#0005510	208.12.2022 **********	2000014518	0	5.415.041
5107784039	1C22TNT#0005514	308.12.2022 **********	2000014518	0	2.988.722
5107784041	1C22TNT#0005521	109.12.2022 **********	2000014518	0	7.264.462
5107784792	1C22TNT#0005522	009.12.2022 **********	2000014518	0	7.202.421
5107784793	1C22TNT#0005522	109.12.2022 **********	2000014518	0	6.437.051
5107784796	1C22TNT#0005525	610.12.2022 **********	2000014518	0	1.312.930
5107784902	1C22TNT#0005464	508.12.2022 **********	2000014518	0	2.118.885
5107785251	1C22TNT#0005506	308.12.2022 **********	2000014518	0	16.608.423
5107785253	1C22TNT#0005506	508.12.2022 **********	2000014518	0	9.953.180
5107785254	1C22TNT#0005506	608.12.2022 **********	2000014518	0	13.599.963
5107785255	1C22TNT#0005506	708.12.2022 **********	2000014518	0	4.537.447
5107785256	1C22TNT#0005507	208.12.2022 **********	2000014518	0	3.827.880
5107785496	1C22TNT#0005520	709.12.2022 **********	2000014518	0	3.706.748
5107785498	1C22TNT#0005520	909.12.2022 **********	2000014518	0	5.102.053
5107785499	1C22TNT#0005524	810.12.2022 **********	2000014518	0	8.671.871
5107785615	1C22TNT#0005456	508.12.2022 **********	2000014518	0	5.119.073
5107785747	1C22TNT#0005495	908.12.2022 **********	2000014518	0	2.195.578
5107785765	1C22TNT#0005460	108.12.2022 **********	2000014518	0	4.094.811
5107785766	1C22TNT#0005460	208.12.2022 **********	2000014518	0	2.098.512
5107785767	1C22TNT#0005460	308.12.2022 **********	2000014518	0	2.128.246

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107785811	1C22TNT#0005467	08.12.2022 **********	2000014518	0	3.663.301
5107785891	1C22TNT#0005472	08.12.2022 **********	2000014518	0	681.870
5107785899	1C22TNT#0005484	08.12.2022 **********	2000014518	0	1.074.738
5107785902	1C22TNT#0005497	08.12.2022 **********	2000014518	0	2.259.526
5107785903	1C22TNT#0005497	308.12.2022 **********	2000014518	0	2.011.287
5107785922	1C22TNT#0005455	208.12.2022 **********	2000014518	0	2.371.021
5107785928	1C22TNT#0005455	908.12.2022 **********	2000014518	0	2.594.106
5107785930	1C22TNT#0005456	108.12.2022 **********	2000014518	0	3.769.692
5107785931	1C22TNT#0005456	208.12.2022 **********	2000014518	0	5.532.014
5107785935	1C22TNT#0005457	108.12.2022 **********	2000014518	0	9.694.925
5107785939	1C22TNT#0005507	108.12.2022 **********	2000014518	0	5.734.450
5107785941	1C22TNT#0005510	108.12.2022 **********	2000014518	0	6.627.466
5107785948	1C22TNT#0005511	008.12.2022 **********	2000014518	0	12.601.205
5107785973	1C22TNT#0005498	908.12.2022 **********	2000014518	0	1.195.489
5107786003	1C22TNT#0005511	908.12.2022 **********	2000014518	0	8.658.841
5107786009	1C22TNT#0005514	008.12.2022 **********	2000014518	0	5.068.907
5107786010	1C22TNT#0005514	108.12.2022 **********	2000014518	0	5.343.381
5107786944	1C22TNT#0005456	608.12.2022 **********	2000014518	0	2.036.156
5107786997	1C22TNT#0005520	309.12.2022 **********	2000014518	0	5.353.612
5107787026	1C22TNT#0005459	208.12.2022 **********	2000014518	0	5.052.213
5107787042	1C22TNT#0005459	408.12.2022 **********	2000014518	0	1.465.900

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787052	1C22TNT#0005472	308.12.2022 **********	2000014518	0	2.751.386
5107787059	1C22TNT#0005462	208.12.2022 **********	2000014518	0	5.204.782
5107787090	1C22TNT#0005461	408.12.2022 **********	2000014518	0	3.046.938
5107787138	1C22TNT#0005462	108.12.2022 **********	2000014518	0	5.204.782
5107787145	1C22TNT#0005489	908.12.2022 **********	2000014518	0	4.463.139
5107787148	1C22TNT#0005492	008.12.2022 **********	2000014518	0	3.197.031
5107787151	1C22TNT#0005494	108.12.2022 **********	2000014518	0	2.721.276
5107787303	1C22TNT#0005476	208.12.2022 **********	2000014518	0	2.360.075
5107787328	1C22TNT#0005469	608.12.2022 **********	2000014518	0	3.490.479
5107787335	1C22TNT#0005470	508.12.2022 **********	2000014518	0	2.890.949
5107787339	1C22TNT#0005471	608.12.2022 **********	2000014518	0	8.021.330
5107787523	1C22TNT#0005477	208.12.2022 **********	2000014518	0	6.662.281
5107787533	1C22TNT#0005483	908.12.2022 **********	2000014518	0	306.504
5107787649	1C22TNT#0005480	408.12.2022 **********	2000014518	0	573.830
5107787724	1C22TNT#0005490	808.12.2022 **********	2000014518	0	4.838.901
5107787725	1C22TNT#0005490	908.12.2022 **********	2000014518	0	3.341.671
5107787726	1C22TNT#0005491	208.12.2022 **********	2000014518	0	3.120.498
5107787727	1C22TNT#0005492	808.12.2022 **********	2000014518	0	996.241
5107787731	1C22TNT#0005486	008.12.2022 **********	2000014518	0	496.778
5107787740	1C22TNT#0005491	108.12.2022 **********	2000014518	0	2.881.552
5107787741	1C22TNT#0005491	608.12.2022 **********	2000014518	0	1.002.402

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787742	1C22TNT#0005491708.12.2022	**********	2000014518	0	2.747.784
5107787743	1C22TNT#0005491808.12.2022	**********	2000014518	0	3.589.148
5107787748	1C22TNT#0005486608.12.2022	**********	2000014518	0	1.104.267
5107787754	1C22TNT#0005494208.12.2022	**********	2000014518	0	4.479.584
5107787757	1C22TNT#0005499008.12.2022	**********	2000014518	0	3.771.037
5107787889	1C22TNT#0005488308.12.2022	**********	2000014518	0	1.104.267
5107787891	1C22TNT#0005491308.12.2022	**********	2000014518	0	1.567.436
5107787893	1C22TNT#0005492608.12.2022	**********	2000014518	0	1.997.988
5107787895	1C22TNT#0005492908.12.2022	**********	2000014518	0	3.088.094
5107787896	1C22TNT#0005493008.12.2022	**********	2000014518	0	1.392.768
5107787900	1C22TNT#0005495808.12.2022	**********	2000014518	0	5.667.420
5107787902	1C22TNT#0005497008.12.2022	**********	2000014518	0	2.187.828
5107787903	1C22TNT#0005497108.12.2022	**********	2000014518	0	1.573.612
5107787909	1C22TNT#0005486308.12.2022	**********	2000014518	0	407.805
5107787912	1C22TNT#0005491408.12.2022	**********	2000014518	0	4.838.901
5107787917	1C22TNT#0005496808.12.2022	**********	2000014518	0	3.390.679
5107787954	1C22TNT#0005485908.12.2022	**********	2000014518	0	407.805
5107787956	1C22TNT#0005488208.12.2022	**********	2000014518	0	2.808.031
5107787962	1C22TNT#0005490008.12.2022	**********	2000014518	0	3.023.620
5107787964	1C22TNT#0005491008.12.2022	**********	2000014518	0	4.838.901
5107788048	1C22TNT#0005491908.12.2022	**********	2000014518	0	2.037.477

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107788049	1C22TNT#0005492	08.12.2022 **********	2000014518	0	3.702.357
5107788050	1C22TNT#0005492	08.12.2022 **********	2000014518	0	4.075.760
5107788051	1C22TNT#0005492	08.12.2022 **********	2000014518	0	1.389.976
5107788052	1C22TNT#0005492	08.12.2022 **********	2000014518	0	4.491.911
5107788101	1C22TNT#0005506	08.12.2022 **********	2000014518	0	9.860.928
5107788102	1C22TNT#0005506	08.12.2022 **********	2000014518	0	7.550.490
5107788103	1C22TNT#0005507	08.12.2022 **********	2000014518	0	7.044.182
5107788106	1C22TNT#0005507	08.12.2022 **********	2000014518	0	5.963.835
5107788146	1C22TNT#0005503	08.12.2022 **********	2000014518	0	3.315.982
5107788150	1C22TNT#0005511	08.12.2022 **********	2000014518	0	10.783.341
5107788151	1C22TNT#0005513	08.12.2022 **********	2000014518	0	21.284.682
5107788160	1C22TNT#0005497	08.12.2022 **********	2000014518	0	1.432.684
5107788170	1C22TNT#0005505	08.12.2022 **********	2000014518	0	6.370.515
5107788174	1C22TNT#0005507	08.12.2022 **********	2000014518	0	5.219.667
5107788357	1C22TNT#0005509	08.12.2022 **********	2000014518	0	3.836.279
5107788362	1C22TNT#0005509	08.12.2022 **********	2000014518	0	31.270.039
5107788432	1C22TNT#0005511	08.12.2022 **********	2000014518	0	15.244.343
5107788453	1C22TNT#0005513	08.12.2022 **********	2000014518	0	6.123.794
5107788454	1C22TNT#0005513	08.12.2022 **********	2000014518	0	10.257.451
5107788544	1C22TNT#0005513	08.12.2022 **********	2000014518	0	12.128.578
5107788545	1C22TNT#0005513	08.12.2022 **********	2000014518	0	18.824.669

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107788551	1C22TNT#0005524710.12.2022	**********	2000014518	0	13.161.679
5107788593	1C22TNT#0005516408.12.2022	**********	2000014518	0	3.107.525
5107788594	1C22TNT#0005518709.12.2022	**********	2000014518	0	1.344.692
5108109212	1C22TNT#0005632322.12.2022	**********	2000014518	0	7.972.016
5108111227	1C22TNT#0003661831.08.2022	**********	2000014518	0	1.022.663
5108116453	1C22TNT#0005641422.12.2022	**********	2000014518	0	13.534.900
5108116456	1C22TNT#0005642522.12.2022	**********	2000014518	0	18.097.920
5108117594	1C22TNT#0005629722.12.2022	**********	2000014518	0	12.665.282
5108118100	1C22TNT#0005661322.12.2022	**********	2000014518	0	5.779.597
5108120535	1C22TNT#0005643722.12.2022	**********	2000014518	0	2.276.941
5108120537	1C22TNT#0005644722.12.2022	**********	2000014518	0	2.388.456
5108120540	1C22TNT#0005649922.12.2022	**********	2000014518	0	17.173.761
5108120648	1C22TNT#0005674223.12.2022	**********	2000014518	0	2.935.397
5108120650	1C22TNT#0005676523.12.2022	**********	2000014518	0	4.326.843
5108121791	1C22TNT#0005629222.12.2022	**********	2000014518	0	7.527.872
5108124212	1C22TNT#0005644422.12.2022	**********	2000014518	0	6.292.409
5108124222	1C22TNT#0005647122.12.2022	**********	2000014518	0	5.554.090
5108124223	1C22TNT#0005647322.12.2022	**********	2000014518	0	2.870.555
5108128410	1C22TNT#0005653022.12.2022	**********	2000014518	0	5.195.272
5108128411	1C22TNT#0005654122.12.2022	**********	2000014518	0	16.875.117
5108128835	1C22TNT#0005631522.12.2022	**********	2000014518	0	3.992.047

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108128836	1C22TNT#0005631	22.12.2022 **********	2000014518	0	5.895.763
5108128848	1C22TNT#0005629	22.12.2022 **********	2000014518	0	5.593.047
5108128850	1C22TNT#0005629	22.12.2022 **********	2000014518	0	10.851.562
5108128938	1C22TNT#0005639	22.12.2022 **********	2000014518	0	11.695.330
5108128942	1C22TNT#0005640	22.12.2022 **********	2000014518	0	6.931.228
5108128971	1C22TNT#0005658	22.12.2022 **********	2000014518	0	5.259.668
5108128975	1C22TNT#0005660	22.12.2022 **********	2000014518	0	1.697.427
5108129028	1C22TNT#0005648	22.12.2022 **********	2000014518	0	7.592.670
5108129043	1C22TNT#0005644	22.12.2022 **********	2000014518	0	7.961.209
5108129050	1C22TNT#0005677	24.12.2022 **********	2000014518	0	3.842.489
5108129107	1C22TNT#0005642	22.12.2022 **********	2000014518	0	4.831.901
5108129112	1C22TNT#0005658	22.12.2022 **********	2000014518	0	1.320.854
5108129139	1C22TNT#0005645	22.12.2022 **********	2000014518	0	2.384.542
5108129140	1C22TNT#0005645	22.12.2022 **********	2000014518	0	2.535.825
5108129220	1C22TNT#0005650	22.12.2022 **********	2000014518	0	6.840.842
5108129223	1C22TNT#0005653	22.12.2022 **********	2000014518	0	7.386.974
5108129224	1C22TNT#0005654	22.12.2022 **********	2000014518	0	784.080
5108129364	1C22TNT#0005659	22.12.2022 **********	2000014518	0	3.754.426
5108129366	1C22TNT#0005660	22.12.2022 **********	2000014518	0	2.314.562
5108129368	1C22TNT#0005661	22.12.2022 **********	2000014518	0	4.225.946
5108129616	1C22TNT#0005662	22.12.2022 **********	2000014518	0	11.641.335

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108129717	1C22TNT#0005669	23.12.2022 **********	2000014518	0	10.482.503
5108129721	1C22TNT#0005674	23.12.2022 **********	2000014518	0	1.231.362
5108129727	1C22TNT#0005676	23.12.2022 **********	2000014518	0	4.065.790
5108129785	1C22TNT#0005677	23.12.2022 **********	2000014518	0	650.430
5108129787	1C22TNT#0005677	24.12.2022 **********	2000014518	0	4.853.278
5108129954	1C22TNT#0005680	24.12.2022 **********	2000014518	0	4.076.562
Tổng cộng				0	503.692.573

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000014518	15.02.2023	VND	******503.692.573*

Bên Mua
CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP WINCOMMERCE
Tầng 5, Mplaza SaiGon, số 39 Lê Duẩn, Phường Bến Nghé, Quận 1, Thành phố Hồ Chí Minh, Việt Nam
MST: 0104918404

Bên Bán
CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
12/14/18 đường 49, Khu phố 7, phường Hiệp Bình Chánh, TP. Thủ Đức, TP. Hồ Chí Mi
MST: 0309391503

Thông tin nhân thanh toán
Tên tài khoản: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
Số tài khoản: 1027349624
Tên ngân hàng: NH TMCP NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.02.2023

Tên kế toán đối soát
Phạm Thúy Quỳnh

Điện thoại liên hệ
04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.
Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100371817	K23TTM#00000608	27.01.2023	2000014516	0	96.566-
		**********			
5100388581	K23TTM#00009114	27.01.2023	2000014516	0	101.200-
		**********			
5100390519	K23TTM#00009837	27.01.2023	2000014516	0	498.973-
		**********			
5100407210	K23TTM#00000186	30.01.2023	2000014516	0	2.198.948-
		**********			
5100413340	K23TTM#00000266	27.01.2023	2000014516	0	1.350.855-
		**********			
5100414712	K23TTM#00010153	27.01.2023	2000014516	0	122.164-
		**********			
5100414713	K23TTM#00010154	27.01.2023	2000014516	0	977.310-
		**********			
5100416316	K23TTM#00000605	27.01.2023	2000014516	0	68.658-
		**********			
5100416380	K23TTM#00000670	27.01.2023	2000014516	0	153.661-
		**********			
5100416441	K23TTM#00001586	27.01.2023	2000014516	0	610.819-
		**********			
5100416487	K23TTM#00009125	27.01.2023	2000014516	0	50.600-
		**********			

	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**6.229.754-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100416626	K23TTM#00009162	27.01.2023 **********	2000014516	0	624.661-
5100416684	K23TTM#00009201	27.01.2023 **********	2000014516	0	508.200-
5100416758	K23TTM#00000281	27.01.2023 **********	2000014516	0	122.164-
5100416806	K23TTM#00004570	27.01.2023 **********	2000014516	0	1.591.055-
5100416891	K23TTM#00009289	27.01.2023 **********	2000014516	0	199.650-
5100416905	K23TTM#00009277	27.01.2023 **********	2000014516	0	122.164-
5100416907	K23TTM#00009366	27.01.2023 **********	2000014516	0	122.164-
5100416910	K23TTM#00009372	27.01.2023 **********	2000014516	0	1.548.690-
5100417017	K23TTM#00009318	27.01.2023 **********	2000014516	0	979.000-
5100417062	K23TTM#00009332	27.01.2023 **********	2000014516	0	631.455-
5100417130	K23TTM#00000128	27.01.2023 **********	2000014516	0	1.277.371-
5100417134	K23TTM#00000948	27.01.2023 **********	2000014516	0	244.328-
5100417232	K23TTM#00004622	27.01.2023 **********	2000014516	0	68.658-
5100417299	K23TTM#00001596	27.01.2023 **********	2000014516	0	226.378-
5100417305	K23TTM#00000680	27.01.2023 **********	2000014516	0	630.881-
5100417335	K23TTM#00009419	27.01.2023 **********	2000014516	0	599.313-
5100417341	K23TTM#00000132	27.01.2023 **********	2000014516	0	2.342.208-
5100417343	K23TTM#00000103	27.01.2023 **********	2000014516	0	122.164-
5100417367	K23TTM#00009429	27.01.2023 **********	2000014516	0	50.600-
5100417368	K23TTM#00009432	27.01.2023 **********	2000014516	0	345.011-
5100417377	K23TTM#00009415	27.01.2023 **********	2000014516	0	44.161-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100417445	K23TTM#00000614	27.01.2023 **********	2000014516	0	65.340-
5100417450	K23TTM#00000512	27.01.2023 **********	2000014516	0	463.760-
5100417455	K23TTM#00000616	27.01.2023 **********	2000014516	0	253.000-
5100417456	K23TTM#00000151	27.01.2023 **********	2000014516	0	698.775-
5100417461	K23TTM#00009459	27.01.2023 **********	2000014516	0	647.295-
5100417469	K23TTM#00000238	27.01.2023 **********	2000014516	0	122.164-
5100417483	K23TTM#00000957	27.01.2023 **********	2000014516	0	122.164-
5100417593	K23TTM#00000646	27.01.2023 **********	2000014516	0	190.821-
5100417596	K23TTM#00000195	27.01.2023 **********	2000014516	0	366.491-
5100417597	K23TTM#00009526	27.01.2023 **********	2000014516	0	284.282-
5100417598	K23TTM#00004683	27.01.2023 **********	2000014516	0	183.318-
5100417599	K23TTM#00004684	27.01.2023 **********	2000014516	0	962.993-
5100417643	K23TTM#00004687	27.01.2023 **********	2000014516	0	732.983-
5100417722	K23TTM#00000192	27.01.2023 **********	2000014516	0	499.125-
5100417723	K23TTM#00004716	27.01.2023 **********	2000014516	0	1.369.941-
5100417785	K23TTM#00000244	27.01.2023 **********	2000014516	0	458.851-
5100417797	K23TTM#00009566	27.01.2023 **********	2000014516	0	115.940-
5100417889	K23TTM#00009595	27.01.2023 **********	2000014516	0	647.295-
5100417922	K23TTM#00004704	27.01.2023 **********	2000014516	0	1.147.533-
5100417977	K23TTM#00000656	27.01.2023 **********	2000014516	0	193.131-
5100418068	K23TTM#00000661	27.01.2023 **********	2000014516	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100418099	K23TTM#00001611	27.01.2023 **********	2000014516	0	343.184-
5100418136	K23TTM#00009718	27.01.2023 **********	2000014516	0	199.650-
5100418161	K23TTM#00000663	27.01.2023 **********	2000014516	0	96.566-
5100418203	K23TTM#00004730	27.01.2023 **********	2000014516	0	193.131-
5100418233	K23TTM#00001614	27.01.2023 **********	2000014516	0	142.830-
5100418306	K23TTM#00009758	27.01.2023 **********	2000014516	0	243.811-
5100418390	K23TTM#00009811	27.01.2023 **********	2000014516	0	385.054-
5100418392	K23TTM#00000253	27.01.2023 **********	2000014516	0	532.816-
5100418419	K23TTM#00009809	27.01.2023 **********	2000014516	0	489.436-
5100418421	K23TTM#00009822	27.01.2023 **********	2000014516	0	331.705-
5100418423	K23TTM#00009825	27.01.2023 **********	2000014516	0	122.164-
5100418506	K23TTM#00000992	27.01.2023 **********	2000014516	0	818.125-
5100418598	K23TTM#00009909	27.01.2023 **********	2000014516	0	464.308-
5100418602	K23TTM#00000196	27.01.2023 **********	2000014516	0	196.020-
5100418604	K23TTM#00000279	27.01.2023 **********	2000014516	0	960.373-
5100418608	K23TTM#00009887	27.01.2023 **********	2000014516	0	50.600-
5100418614	K23TTM#00001615	27.01.2023 **********	2000014516	0	81.675-
5100418668	K23TTM#00009954	27.01.2023 **********	2000014516	0	156.090-
5100418670	K23TTM#00000632	27.01.2023 **********	2000014516	0	916.301-
5100418760	K23TTM#00000633	27.01.2023 **********	2000014516	0	821.304-
5100418767	K23TTM#00000089	27.01.2023 **********	2000014516	0	81.675-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100418801	K23TTM#00000282	27.01.2023 **********	2000014516	0	482.130-
5100418852	K23TTM#00000999	27.01.2023 **********	2000014516	0	88.321-
5100418866	K23TTM#00000625	27.01.2023 **********	2000014516	0	1.106.904-
5100418917	K23TTM#00010028	27.01.2023 **********	2000014516	0	701.558-
5100418925	K23TTM#00000725	27.01.2023 **********	2000014516	0	292.956-
5100418938	K23TTM#00001536	27.01.2023 **********	2000014516	0	50.600-
5100418940	K23TTM#00000661	27.01.2023 **********	2000014516	0	99.825-
5100418980	K23TTM#00000693	27.01.2023 **********	2000014516	0	1.221.638-
5100419192	K23TTM#00000646	27.01.2023 **********	2000014516	0	65.340-
5100419193	K23TTM#00010195	27.01.2023 **********	2000014516	0	176.642-
5100419221	K23TTM#00004847	27.01.2023 **********	2000014516	0	410.376-
5100419222	K23TTM#00000706	27.01.2023 **********	2000014516	0	122.164-
5100419248	K23TTM#00010131	27.01.2023 **********	2000014516	0	323.070-
5100419319	K23TTM#00010161	27.01.2023 **********	2000014516	0	179.245-
5100419421	K23TTM#00000179	27.01.2023 **********	2000014516	0	65.340-
5100419423	K23TTM#00004873	27.01.2023 **********	2000014516	0	918.864-
5100419465	K23TTM#00010239	27.01.2023 **********	2000014516	0	1.099.474-
5100419515	K23TTM#00010340	27.01.2023 **********	2000014516	0	404.800-
5100419516	K23TTM#00010345	27.01.2023 **********	2000014516	0	425.806-
5100419599	K23TTM#00000206	27.01.2023 **********	2000014516	0	730.585-
5100419628	K23TTM#00004890	27.01.2023 **********	2000014516	0	88.321-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100419728	K23TTM#00001570	27.01.2023 **********	2000014516	0	2.321.112-
5100419780	K23TTM#00010339	27.01.2023 **********	2000014516	0	244.328-
5100419788	K23TTM#00010357	27.01.2023 **********	2000014516	0	631.288-
5100419789	K23TTM#00001583	27.01.2023 **********	2000014516	0	202.400-
5100419794	K23TTM#00001634	27.01.2023 **********	2000014516	0	81.675-
5100419797	K23TTM#00010347	27.01.2023 **********	2000014516	0	610.819-
5100419855	K23TTM#00001636	27.01.2023 **********	2000014516	0	61.155-
5100419876	K23TTM#00001635	27.01.2023 **********	2000014516	0	61.155-
5100419915	K23TTM#00000280	27.01.2023 **********	2000014516	0	176.642-
5100419917	K23TTM#00010460	27.01.2023 **********	2000014516	0	184.598-
5100419939	K23TTM#00010395	27.01.2023 **********	2000014516	0	224.376-
5100419978	K23TTM#00000471	27.01.2023 **********	2000014516	0	234.135-
5100419979	K23TTM#00000296	27.01.2023 **********	2000014516	0	347.820-
5100419981	K23TTM#00010413	27.01.2023 **********	2000014516	0	547.470-
5100420048	K23TTM#00010416	27.01.2023 **********	2000014516	0	299.475-
5100420050	K23TTM#00010422	27.01.2023 **********	2000014516	0	610.819-
5100420116	K23TTM#00001600	27.01.2023 **********	2000014516	0	571.150-
5100420148	K23TTM#00001597	27.01.2023 **********	2000014516	0	1.233.158-
5100420192	K23TTM#00000696	27.01.2023 **********	2000014516	0	625.515-
5100420195	K23TTM#00000284	27.01.2023 **********	2000014516	0	289.697-
5100420321	K23TTM#00004945	27.01.2023 **********	2000014516	0	197.766-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100420322	K23TTM#00010502	27.01.2023 **********	2000014516	0	122.164-
5100420335	K23TTM#00001613	27.01.2023 **********	2000014516	0	81.675-
5100420546	K23TTM#00010567	27.01.2023 **********	2000014516	0	50.600-
5100420551	K23TTM#00010576	27.01.2023 **********	2000014516	0	163.350-
5100420553	K23TTM#00000710	27.01.2023 **********	2000014516	0	728.970-
5100420588	K23TTM#00000265	27.01.2023 **********	2000014516	0	644.580-
5100420589	K23TTM#00010598	27.01.2023 **********	2000014516	0	277.842-
5100420641	K23TTM#00010604	27.01.2023 **********	2000014516	0	137.315-
5100420642	K23TTM#00000481	27.01.2023 **********	2000014516	0	65.340-
5100420708	K23TTM#00000755	27.01.2023 **********	2000014516	0	227.624-
5100420709	K23TTM#00010615	27.01.2023 **********	2000014516	0	468.270-
5100420715	K23TTM#00001650	27.01.2023 **********	2000014516	0	441.497-
5100420728	K23TTM#00001716	27.01.2023 **********	2000014516	0	132.482-
5100420793	K23TTM#00000718	27.01.2023 **********	2000014516	0	206.829-
5100420802	K23TTM#00010644	27.01.2023 **********	2000014516	0	431.530-
5100420831	K23TTM#00001679	27.01.2023 **********	2000014516	0	431.530-
5100420884	K23TTM#00001059	27.01.2023 **********	2000014516	0	193.131-
5100420887	K23TTM#00000333	27.01.2023 **********	2000014516	0	122.164-
5100420930	K23TTM#00001653	27.01.2023 **********	2000014516	0	215.765-
5100420932	K23TTM#00010727	27.01.2023 **********	2000014516	0	331.705-
5100420933	K23TTM#00000192	27.01.2023 **********	2000014516	0	78.045-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100420962	K23TTM#00001654	27.01.2023 **********	2000014516	0	215.765-
5100420993	K23TTM#00000185	27.01.2023 **********	2000014516	0	331.705-
5100420994	K23TTM#00000293	27.01.2023 **********	2000014516	0	447.417-
5100420997	K23TTM#00010707	27.01.2023 **********	2000014516	0	304.086-
5100421001	K23TTM#00011382	27.01.2023 **********	2000014516	0	482.790-
5100421002	K23TTM#00011383	27.01.2023 **********	2000014516	0	208.754-
5100421006	K23TTM#00005323	27.01.2023 **********	2000014516	0	942.443-
5100421041	K23TTM#00000758	27.01.2023 **********	2000014516	0	122.164-
5100421057	K23TTM#00010713	27.01.2023 **********	2000014516	0	315.590-
5100421061	K23TTM#00000272	27.01.2023 **********	2000014516	0	979.000-
5100421068	K23TTM#00000119	27.01.2023 **********	2000014516	0	336.564-
5100421069	K23TTM#00010737	27.01.2023 **********	2000014516	0	610.819-
5100421171	K23TTM#00000149	27.01.2023 **********	2000014516	0	386.263-
5100421172	K23TTM#00010749	27.01.2023 **********	2000014516	0	96.566-
5100421208	K23TTM#00010767	27.01.2023 **********	2000014516	0	199.650-
5100421210	K23TTM#00000561	27.01.2023 **********	2000014516	0	112.818-
5100421249	K23TTM#00000562	27.01.2023 **********	2000014516	0	122.164-
5100421252	K23TTM#00001663	27.01.2023 **********	2000014516	0	294.411-
5100421258	K23TTM#00010792	27.01.2023 **********	2000014516	0	513.205-
5100421261	K23TTM#00010797	27.01.2023 **********	2000014516	0	68.658-
5100421262	K23TTM#00000493	27.01.2023 **********	2000014516	0	1.348.545-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100421334	K23TTM#00010814	27.01.2023 **********	2000014516	0	488.655-
5100421335	K23TTM#00000684	27.01.2023 **********	2000014516	0	464.308-
5100421362	K23TTM#00000494	27.01.2023 **********	2000014516	0	381.933-
5100421415	K23TTM#00000211	27.01.2023 **********	2000014516	0	183.318-
5100421418	K23TTM#00001670	27.01.2023 **********	2000014516	0	122.164-
5100421459	K23TTM#00000568	27.01.2023 **********	2000014516	0	312.180-
5100421470	K23TTM#00000549	27.01.2023 **********	2000014516	0	122.164-
5100421477	K23TTM#00001674	27.01.2023 **********	2000014516	0	193.131-
5100421520	K23TTM#00005066	27.01.2023 **********	2000014516	0	244.328-
5100421521	K23TTM#00000297	27.01.2023 **********	2000014516	0	781.290-
5100421618	K23TTM#00000216	27.01.2023 **********	2000014516	0	366.164-
5100421631	K23TTM#00010905	27.01.2023 **********	2000014516	0	44.161-
5100421664	K23TTM#00000257	27.01.2023 **********	2000014516	0	138.921-
5100421671	K23TTM#00000306	27.01.2023 **********	2000014516	0	65.340-
5100421697	K23TTM#00000153	27.01.2023 **********	2000014516	0	1.265.799-
5100421698	K23TTM#00000779	27.01.2023 **********	2000014516	0	144.014-
5100421705	K23TTM#00000154	27.01.2023 **********	2000014516	0	122.164-
5100421706	K23TTM#00010924	27.01.2023 **********	2000014516	0	754.600-
5100421707	K23TTM#00001683	27.01.2023 **********	2000014516	0	204.261-
5100421709	K23TTM#00000212	27.01.2023 **********	2000014516	0	289.697-
5100421761	K23TTM#00001684	27.01.2023 **********	2000014516	0	181.280-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100421772	K23TTM#00010958	27.01.2023 **********	2000014516	0	1.247.795-
5100421773	K23TTM#00000322	27.01.2023 **********	2000014516	0	224.376-
5100421774	K23TTM#00000347	27.01.2023 **********	2000014516	0	615.310-
5100421782	K23TTM#00001685	27.01.2023 **********	2000014516	0	206.066-
5100421796	K23TTM#00000687	27.01.2023 **********	2000014516	0	151.800-
5100421860	K23TTM#00001687	27.01.2023 **********	2000014516	0	122.309-
5100421861	K23TTM#00000239	27.01.2023 **********	2000014516	0	88.321-
5100421868	K23TTM#00000692	27.01.2023 **********	2000014516	0	340.893-
5100421892	K23TTM#00000749	27.01.2023 **********	2000014516	0	215.765-
5100421896	K23TTM#00000174	27.01.2023 **********	2000014516	0	122.164-
5100421902	K23TTM#00010976	27.01.2023 **********	2000014516	0	488.655-
5100421959	K23TTM#00010978	27.01.2023 **********	2000014516	0	68.658-
5100421973	K23TTM#00000800	27.01.2023 **********	2000014516	0	499.125-
5100421974	K23TTM#00010984	27.01.2023 **********	2000014516	0	421.667-
5100421975	K23TTM#00010986	27.01.2023 **********	2000014516	0	88.321-
5100421980	K23TTM#00010994	27.01.2023 **********	2000014516	0	289.697-
5100422000	K23TTM#00001686	27.01.2023 **********	2000014516	0	193.131-
5100422010	K23TTM#00000189	27.01.2023 **********	2000014516	0	130.680-
5100422080	K23TTM#00000343	27.01.2023 **********	2000014516	0	373.903-
5100422092	K23TTM#00000343	27.01.2023 **********	2000014516	0	99.825-
5100422094	K23TTM#00000693	27.01.2023 **********	2000014516	0	870.497-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422102	K23TTM#00000668	27.01.2023 **********	2000014516	0	462.812-
5100422146	K23TTM#00000205	27.01.2023 **********	2000014516	0	281.453-
5100422161	K23TTM#00001680	27.01.2023 **********	2000014516	0	423.266-
5100422192	K23TTM#00000196	27.01.2023 **********	2000014516	0	122.164-
5100422228	K23TTM#00000696	27.01.2023 **********	2000014516	0	396.794-
5100422256	K23TTM#00011057	27.01.2023 **********	2000014516	0	244.328-
5100422263	K23TTM#00000303	27.01.2023 **********	2000014516	0	244.618-
5100422265	K23TTM#00011071	27.01.2023 **********	2000014516	0	244.328-
5100422266	K23TTM#00011073	27.01.2023 **********	2000014516	0	287.387-
5100422267	K23TTM#00000228	27.01.2023 **********	2000014516	0	454.920-
5100422269	K23TTM#00005149	27.01.2023 **********	2000014516	0	314.155-
5100422325	K23TTM#00000757	27.01.2023 **********	2000014516	0	540.951-
5100422330	K23TTM#00005154	27.01.2023 **********	2000014516	0	1.116.213-
5100422335	K23TTM#00011094	27.01.2023 **********	2000014516	0	610.819-
5100422349	K23TTM#00011105	27.01.2023 **********	2000014516	0	163.350-
5100422382	K23TTM#00001695	27.01.2023 **********	2000014516	0	50.600-
5100422414	K23TTM#00000329	27.01.2023 **********	2000014516	0	78.045-
5100422415	K23TTM#00005176	27.01.2023 **********	2000014516	0	993.578-
5100422449	K23TTM#00011127	27.01.2023 **********	2000014516	0	909.767-
5100422452	K23TTM#00011138	27.01.2023 **********	2000014516	0	122.164-
5100422458	K23TTM#00005181	27.01.2023 **********	2000014516	0	437.946-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422460	K23TTM#00000346	27.01.2023 **********	2000014516	0	126.495-
5100422466	K23TTM#00000181	27.01.2023 **********	2000014516	0	68.658-
5100422508	K23TTM#00000761	27.01.2023 **********	2000014516	0	94.761-
5100422556	K23TTM#00011168	27.01.2023 **********	2000014516	0	137.315-
5100422566	K23TTM#00000508	27.01.2023 **********	2000014516	0	431.530-
5100422567	K23TTM#00000258	27.01.2023 **********	2000014516	0	289.697-
5100422573	K23TTM#00000309	27.01.2023 **********	2000014516	0	244.328-
5100422596	K23TTM#00005196	27.01.2023 **********	2000014516	0	439.971-
5100422597	K23TTM#00000509	27.01.2023 **********	2000014516	0	122.164-
5100422600	K23TTM#00001700	27.01.2023 **********	2000014516	0	611.511-
5100422602	K23TTM#00001701	27.01.2023 **********	2000014516	0	122.164-
5100422604	K23TTM#00000796	27.01.2023 **********	2000014516	0	358.355-
5100422642	K23TTM#00011191	27.01.2023 **********	2000014516	0	366.491-
5100422653	K23TTM#00001164	27.01.2023 **********	2000014516	0	122.164-
5100422672	K23TTM#00000223	27.01.2023 **********	2000014516	0	220.803-
5100422673	K23TTM#00000819	27.01.2023 **********	2000014516	0	348.247-
5100422674	K23TTM#00000820	27.01.2023 **********	2000014516	0	336.564-
5100422677	K23TTM#00001702	27.01.2023 **********	2000014516	0	163.350-
5100422830	K23TTM#00005212	27.01.2023 **********	2000014516	0	644.246-
5100422869	K23TTM#00001703	27.01.2023 **********	2000014516	0	244.328-
5100422871	K23TTM#00000832	27.01.2023 **********	2000014516	0	768.160-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422912	K23TTM#00000769	27.01.2023 **********	2000014516	0	572.464-
5100422923	K23TTM#00005224	27.01.2023 **********	2000014516	0	752.237-
5100422993	K23TTM#00011276	27.01.2023 **********	2000014516	0	244.328-
5100422998	K23TTM#00000594	27.01.2023 **********	2000014516	0	78.045-
5100423001	K23TTM#00000772	27.01.2023 **********	2000014516	0	675.616-
5100423004	K23TTM#00000247	27.01.2023 **********	2000014516	0	347.820-
5100423007	K23TTM#00011288	27.01.2023 **********	2000014516	0	245.025-
5100423094	K23TTM#00001709	27.01.2023 **********	2000014516	0	315.590-
5100423101	K23TTM#00000182	27.01.2023 **********	2000014516	0	1.258.730-
5100423141	K23TTM#00005250	27.01.2023 **********	2000014516	0	909.890-
5100423144	K23TTM#00001713	27.01.2023 **********	2000014516	0	44.161-
5100423147	K23TTM#00005285	27.01.2023 **********	2000014516	0	593.436-
5100423217	K23TTM#00000183	27.01.2023 **********	2000014516	0	472.061-
5100423272	K23TTM#00000779	27.01.2023 **********	2000014516	0	96.566-
5100423273	K23TTM#00000336	27.01.2023 **********	2000014516	0	315.590-
5100423276	K23TTM#00000250	27.01.2023 **********	2000014516	0	96.566-
5100423278	K23TTM#00000251	27.01.2023 **********	2000014516	0	50.600-
5100423315	K23TTM#00005271	27.01.2023 **********	2000014516	0	463.760-
5100423323	K23TTM#00000284	27.01.2023 **********	2000014516	0	244.328-
5100423326	K23TTM#00005284	27.01.2023 **********	2000014516	0	319.626-
5100423345	K23TTM#00000262	27.01.2023 **********	2000014516	0	206.829-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423346	K23TTM#00000263	27.01.2023 **********	2000014516	0	224.376-
5100423348	K23TTM#00011344	27.01.2023 **********	2000014516	0	772.526-
5100423352	K23TTM#00011350	27.01.2023 **********	2000014516	0	122.164-
5100423360	K23TTM#00005295	27.01.2023 **********	2000014516	0	608.629-
5100423362	K23TTM#00011355	27.01.2023 **********	2000014516	0	977.310-
5100423368	K23TTM#00005299	27.01.2023 **********	2000014516	0	1.000.364-
5100423429	K23TTM#00000356	27.01.2023 **********	2000014516	0	353.285-
5100423431	K23TTM#00005312	27.01.2023 **********	2000014516	0	990.765-
5100423439	K23TTM#00000217	27.01.2023 **********	2000014516	0	289.697-
5100423440	K23TTM#00000682	27.01.2023 **********	2000014516	0	366.491-
5100423449	K23TTM#00005316	27.01.2023 **********	2000014516	0	1.006.001-
5100423494	K23TTM#00011399	27.01.2023 **********	2000014516	0	366.491-
5100423498	K23TTM#00011402	27.01.2023 **********	2000014516	0	244.328-
5100423500	K23TTM#00001722	27.01.2023 **********	2000014516	0	115.940-
5100423537	K23TTM#00001737	27.01.2023 **********	2000014516	0	1.206.964-
5100423542	K23TTM#00011419	27.01.2023 **********	2000014516	0	202.400-
5100423547	K23TTM#00005336	27.01.2023 **********	2000014516	0	366.491-
5100423548	K23TTM#00011423	27.01.2023 **********	2000014516	0	122.164-
5100423558	K23TTM#00000593	27.01.2023 **********	2000014516	0	163.350-
5100423562	K23TTM#00011432	27.01.2023 **********	2000014516	0	132.482-
5100423563	K23TTM#00011433	27.01.2023 **********	2000014516	0	78.045-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423585	K23TTM#00000358	27.01.2023 **********	2000014516	0	101.200-
5100423587	K23TTM#00011437	27.01.2023 **********	2000014516	0	400.418-
5100423588	K23TTM#00011438	27.01.2023 **********	2000014516	0	156.090-
5100423590	K23TTM#00011439	27.01.2023 **********	2000014516	0	96.566-
5100423591	K23TTM#00001742	27.01.2023 **********	2000014516	0	253.000-
5100423594	K23TTM#00011440	27.01.2023 **********	2000014516	0	96.566-
5100423648	K23TTM#00011444	27.01.2023 **********	2000014516	0	763.235-
5100423652	K23TTM#00000226	27.01.2023 **********	2000014516	0	206.829-
5100423656	K23TTM#00011447	27.01.2023 **********	2000014516	0	562.905-
5100423659	K23TTM#00000367	27.01.2023 **********	2000014516	0	747.120-
5100423660	K23TTM#00000299	27.01.2023 **********	2000014516	0	99.825-
5100423666	K23TTM#00005354	27.01.2023 **********	2000014516	0	641.785-
5100423667	K23TTM#00005355	27.01.2023 **********	2000014516	0	548.133-
5100423668	K23TTM#00011457	27.01.2023 **********	2000014516	0	259.479-
5100423672	K23TTM#00011463	27.01.2023 **********	2000014516	0	122.164-
5100423689	K23TTM#00000255	27.01.2023 **********	2000014516	0	231.880-
5100423691	K23TTM#00000300	27.01.2023 **********	2000014516	0	199.650-
5100423728	K23TTM#00011466	27.01.2023 **********	2000014516	0	366.491-
5100423730	K23TTM#00001726	27.01.2023 **********	2000014516	0	246.561-
5100423734	K23TTM#00011471	27.01.2023 **********	2000014516	0	624.661-
5100423762	K23TTM#00011535	27.01.2023 **********	2000014516	0	202.400-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423772	K23TTM#00000531	27.01.2023 **********	2000014516	0	431.530-
5100423793	K23TTM#00011485	27.01.2023 **********	2000014516	0	132.482-
5100423804	K23TTM#00001185	27.01.2023 **********	2000014516	0	508.427-
5100423808	K23TTM#00001727	27.01.2023 **********	2000014516	0	191.835-
5100423814	K23TTM#00001730	27.01.2023 **********	2000014516	0	218.875-
5100423816	K23TTM#00000791	27.01.2023 **********	2000014516	0	647.295-
5100423822	K23TTM#00011508	27.01.2023 **********	2000014516	0	220.803-
5100423826	K23TTM#00001728	27.01.2023 **********	2000014516	0	130.680-
5100423827	K23TTM#00011505	27.01.2023 **********	2000014516	0	202.400-
5100423831	K23TTM#00000257	27.01.2023 **********	2000014516	0	1.460.213-
5100423832	K23TTM#00000701	27.01.2023 **********	2000014516	0	199.650-
5100423835	K23TTM#00011543	27.01.2023 **********	2000014516	0	313.555-
5100423862	K23TTM#00005376	27.01.2023 **********	2000014516	0	401.904-
5100423864	K23TTM#00011514	27.01.2023 **********	2000014516	0	312.180-
5100423865	K23TTM#00000854	27.01.2023 **********	2000014516	0	366.491-
5100423869	K23TTM#00005381	27.01.2023 **********	2000014516	0	583.736-
5100423871	K23TTM#00000695	27.01.2023 **********	2000014516	0	132.482-
5100423906	K23TTM#00000696	27.01.2023 **********	2000014516	0	474.833-
5100423907	K23TTM#00011517	27.01.2023 **********	2000014516	0	467.691-
5100423917	K23TTM#00000236	27.01.2023 **********	2000014516	0	122.164-
5100423918	K23TTM#00000288	27.01.2023 **********	2000014516	0	499.125-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423925	K23TTM#00000342	27.01.2023 **********	2000014516	0	2.775.727-
5100423927	K23TTM#00000460	27.01.2023 **********	2000014516	0	478.500-
5100423928	K23TTM#00000256	27.01.2023 **********	2000014516	0	430.114-
5100423931	K23TTM#00001737	27.01.2023 **********	2000014516	0	44.161-
5100423969	K23TTM#00011527	27.01.2023 **********	2000014516	0	629.145-
5100423973	K23TTM#00000267	27.01.2023 **********	2000014516	0	99.825-
5100423977	K23TTM#00000795	27.01.2023 **********	2000014516	0	128.645-
5100423978	K23TTM#00000796	27.01.2023 **********	2000014516	0	1.181.425-
5100424000	K23TTM#00001754	27.01.2023 **********	2000014516	0	312.985-
5100424001	K23TTM#00000186	27.01.2023 **********	2000014516	0	99.825-
5100424022	K23TTM#00000123	27.01.2023 **********	2000014516	0	96.566-
5100424024	K23TTM#00005406	27.01.2023 **********	2000014516	0	757.675-
5100424084	K23TTM#00011552	27.01.2023 **********	2000014516	0	331.705-
5100424092	K23TTM#00000704	27.01.2023 **********	2000014516	0	499.125-
5100424094	K23TTM#00000868	27.01.2023 **********	2000014516	0	112.188-
5100424128	K23TTM#00001751	27.01.2023 **********	2000014516	0	223.060-
5100424129	K23TTM#00000371	27.01.2023 **********	2000014516	0	998.250-
5100424145	K23TTM#00000798	27.01.2023 **********	2000014516	0	299.475-
5100441407	K23TTM#00000840	30.01.2023 **********	2000014516	0	112.188-
5100441695	K23TTM#00000227	30.01.2023 **********	2000014516	0	88.321-
5100441929	K23TTM#00000382	30.01.2023 **********	2000014516	0	2.166.815-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100442205	K23TTM#00005733	30.01.2023 **********	2000014516	0	945.731-
5100442279	K23TTM#00005987	30.01.2023 **********	2000014516	0	841.280-
5100442540	K23TTM#00005797	30.01.2023 **********	2000014516	0	191.835-
5100442921	K23TTM#00000809	30.01.2023 **********	2000014516	0	328.442-
5100442924	K23TTM#00000751	30.01.2023 **********	2000014516	0	1.485.029-
5100442935	K23TTM#00000395	30.01.2023 **********	2000014516	0	245.025-
5100442942	K23TTM#00000834	30.01.2023 **********	2000014516	0	366.491-
5100442944	K23TTM#00000226	30.01.2023 **********	2000014516	0	68.658-
5100442960	K23TTM#00002262	30.01.2023 **********	2000014516	0	105.315-
5100442970	K23TTM#00000899	30.01.2023 **********	2000014516	0	347.820-
5100442971	K23TTM#00005742	30.01.2023 **********	2000014516	0	900.727-
5100442975	K23TTM#00000183	30.01.2023 **********	2000014516	0	1.281.795-
5100442978	K23TTM#00000400	30.01.2023 **********	2000014516	0	176.642-
5100442987	K23TTM#00000627	30.01.2023 **********	2000014516	0	276.001-
5100442992	K23TTM#00005739	30.01.2023 **********	2000014516	0	156.090-
5100442993	K23TTM#00000114	30.01.2023 **********	2000014516	0	78.045-
5100442994	K23TTM#00011925	30.01.2023 **********	2000014516	0	888.910-
5100442995	K23TTM#00005740	30.01.2023 **********	2000014516	0	240.181-
5100443008	K23TTM#00000115	30.01.2023 **********	2000014516	0	44.161-
5100443026	K23TTM#00000752	30.01.2023 **********	2000014516	0	99.825-
5100443072	K23TTM#00000214	30.01.2023 **********	2000014516	0	331.705-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100443076	K23TTM#00000215	30.01.2023 **********	2000014516	0	122.164-
5100443082	K23TTM#00000559	30.01.2023 **********	2000014516	0	80.774-
5100443099	K23TTM#00011956	30.01.2023 **********	2000014516	0	231.880-
5100443131	K23TTM#00005775	30.01.2023 **********	2000014516	0	116.355-
5100443145	K23TTM#00000282	30.01.2023 **********	2000014516	0	78.045-
5100443188	K23TTM#00005770	30.01.2023 **********	2000014516	0	529.100-
5100443232	K23TTM#00000561	30.01.2023 **********	2000014516	0	502.685-
5100443246	K23TTM#00000238	30.01.2023 **********	2000014516	0	310.243-
5100443291	K23TTM#00000760	30.01.2023 **********	2000014516	0	788.183-
5100443308	K23TTM#00005855	30.01.2023 **********	2000014516	0	556.545-
5100443334	K23TTM#00012192	30.01.2023 **********	2000014516	0	312.180-
5100443370	K23TTM#00000841	30.01.2023 **********	2000014516	0	220.801-
5100443384	K23TTM#00000286	30.01.2023 **********	2000014516	0	431.530-
5100443388	K23TTM#00000237	30.01.2023 **********	2000014516	0	799.796-
5100443417	K23TTM#00000111	30.01.2023 **********	2000014516	0	547.470-
5100443475	K23TTM#00000300	30.01.2023 **********	2000014516	0	122.164-
5100443559	K23TTM#00000414	30.01.2023 **********	2000014516	0	310.243-
5100443586	K23TTM#00005833	30.01.2023 **********	2000014516	0	122.164-
5100443638	K23TTM#00005867	30.01.2023 **********	2000014516	0	231.880-
5100443655	K23TTM#00000412	30.01.2023 **********	2000014516	0	830.830-
5100443702	K23TTM#00005890	30.01.2023 **********	2000014516	0	1.937.763-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100443765	K23TTM#00002285	30.01.2023 **********	2000014516	0	318.184-
5100443786	K23TTM#00002287	30.01.2023 **********	2000014516	0	1.569.951-
5100443856	K23TTM#00012149	30.01.2023 **********	2000014516	0	96.566-
5100443870	K23TTM#00000402	30.01.2023 **********	2000014516	0	532.011-
5100443890	K23TTM#00005895	30.01.2023 **********	2000014516	0	563.585-
5100444138	K23TTM#00012267	30.01.2023 **********	2000014516	0	1.066.987-
5100444147	K23TTM#00005928	30.01.2023 **********	2000014516	0	130.680-
5100444205	K23TTM#00012304	30.01.2023 **********	2000014516	0	110.400-
5100444208	K23TTM#00000403	30.01.2023 **********	2000014516	0	1.109.274-
5100444210	K23TTM#00005940	30.01.2023 **********	2000014516	0	261.360-
5100444269	K23TTM#00000134	30.01.2023 **********	2000014516	0	65.340-
5100444284	K23TTM#00005984	30.01.2023 **********	2000014516	0	949.111-
5100444296	K23TTM#00000847	30.01.2023 **********	2000014516	0	50.600-
5100478012	K23TTM#00015071	31.01.2023 **********	2000014516	0	476.843-
5100478717	K23TTM#00015066	31.01.2023 **********	2000014516	0	750.464-
5100478942	K23TTM#00001140	31.01.2023 **********	2000014516	0	366.491-
5100478953	K23TTM#00002809	31.01.2023 **********	2000014516	0	476.420-
5100479213	K23TTM#00000948	31.01.2023 **********	2000014516	0	386.256-
5100479300	K23TTM#00007120	31.01.2023 **********	2000014516	0	960.947-
5100479391	K23TTM#00015013	31.01.2023 **********	2000014516	0	409.069-
5100479472	K23TTM#00014934	31.01.2023 **********	2000014516	0	1.410.530-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100479491	K23TTM#00000169	31.01.2023 **********	2000014516	0	99.825-
5100479555	K23TTM#00007155	31.01.2023 **********	2000014516	0	597.384-
5100479824	K23TTM#00001056	31.01.2023 **********	2000014516	0	80.774-
5100479900	K23TTM#00000505	31.01.2023 **********	2000014516	0	122.164-
5100479963	K23TTM#00001628	31.01.2023 **********	2000014516	0	299.475-
5100480111	K23TTM#00007246	31.01.2023 **********	2000014516	0	421.784-
5100480210	K23TTM#00007323	31.01.2023 **********	2000014516	0	826.760-
5100480214	K23TTM#00000367	31.01.2023 **********	2000014516	0	494.088-
5100480321	K23TTM#00015063	31.01.2023 **********	2000014516	0	244.328-
5100480762	K23TTM#00015219	31.01.2023 **********	2000014516	0	1.647.636-
5100480989	K23TTM#00015097	31.01.2023 **********	2000014516	0	408.375-
5100481007	K23TTM#00015099	31.01.2023 **********	2000014516	0	543.718-
5100481117	K23TTM#00015133	31.01.2023 **********	2000014516	0	199.650-
5100481128	K23TTM#00015140	31.01.2023 **********	2000014516	0	289.697-
5100481139	K23TTM#00007254	31.01.2023 **********	2000014516	0	1.407.655-
5100481151	K23TTM#00015139	31.01.2023 **********	2000014516	0	347.820-
5100481154	K23TTM#00007260	31.01.2023 **********	2000014516	0	647.857-
5100481202	K23TTM#00000497	31.01.2023 **********	2000014516	0	1.866.535-
5100481209	K23TTM#00015150	31.01.2023 **********	2000014516	0	255.915-
5100481469	K23TTM#00007318	31.01.2023 **********	2000014516	0	81.675-
5100481472	K23TTM#00000521	31.01.2023 **********	2000014516	0	531.355-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100481593	K23TTM#00007327	31.01.2023 **********	2000014516	0	494.876-
5100481653	K23TTM#00015272	31.01.2023 **********	2000014516	0	875.128-
5100481664	K23TTM#00015271	31.01.2023 **********	2000014516	0	577.496-
5100481665	K23TTM#00000292	31.01.2023 **********	2000014516	0	80.774-
5100481743	K23TTM#00001074	31.01.2023 **********	2000014516	0	581.589-
5100481923	K23TTM#00015321	31.01.2023 **********	2000014516	0	96.566-
5100481938	K23TTM#00000460	31.01.2023 **********	2000014516	0	663.410-
5100496188	K23TTM#00000804	31.01.2023 **********	2000014516	0	579.394-
5100506293	K23TTM#00002682	31.01.2023 **********	2000014516	0	465.076-
5100508143	K23TTM#00001120	31.01.2023 **********	2000014516	0	115.940-
5100512238	K23TTM#00016312	31.01.2023 **********	2000014516	0	115.940-
5100512662	K23TTH#00000091	31.01.2023 **********	2000014516	0	165.601-
5100512686	K23TTM#00016325	31.01.2023 **********	2000014516	0	415.415-
5100512936	K23TTM#00007646	31.01.2023 **********	2000014516	0	449.323-
5100512943	K23TTM#00007666	31.01.2023 **********	2000014516	0	418.200-
5100513084	K23TTM#00007692	31.01.2023 **********	2000014516	0	463.760-
5100513169	K23TTM#00016234	31.01.2023 **********	2000014516	0	1.082.765-
5100513220	K23TTM#00007653	31.01.2023 **********	2000014516	0	196.020-
5100513273	K23TTM#00016349	31.01.2023 **********	2000014516	0	122.164-
5100513277	K23TTM#00000151	31.01.2023 **********	2000014516	0	447.645-
5100513357	K23TTM#00000438	31.01.2023 **********	2000014516	0	347.820-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100513395	K23TTM#00001124	31.01.2023 **********	2000014516	0	101.200-
5100513410	K23TTM#00000311	31.01.2023 **********	2000014516	0	55.200-
5100513522	K23TTM#00001205	31.01.2023 **********	2000014516	0	105.800-
5100513591	K23TTM#00007713	31.01.2023 **********	2000014516	0	1.991.035-
5100513592	K23TTM#00001126	31.01.2023 **********	2000014516	0	426.183-
5100513684	K23TTM#00000505	31.01.2023 **********	2000014516	0	196.020-
5100610637	K23TTM#00008854	07.02.2023 **********	2000014516	0	306.420-
5100611818	K23TTM#00001285	07.02.2023 **********	2000014516	0	122.309-
5100612988	K23TTM#00000633	07.02.2023 **********	2000014516	0	122.164-
5100612989	K23TTM#00000634	07.02.2023 **********	2000014516	0	220.801-
5100613098	K23TTM#00018836	07.02.2023 **********	2000014516	0	206.690-
5100613898	K23TTM#00008290	07.02.2023 **********	2000014516	0	619.254-
5100614180	K23TTM#00008846	07.02.2023 **********	2000014516	0	822.225-
5100614366	K23TTM#00001278	07.02.2023 **********	2000014516	0	962.182-
5100614367	K23TTM#00001101	07.02.2023 **********	2000014516	0	1.867.294-
5100618394	K23TTM#00001091	07.02.2023 **********	2000014516	0	1.515.484-
5100618489	K23TTM#00000602	07.02.2023 **********	2000014516	0	215.765-
5100618635	K23TTM#00003529	07.02.2023 **********	2000014516	0	130.680-
5100618683	K23TTM#00001296	07.02.2023 **********	2000014516	0	199.650-
5100618876	K23TTM#00000337	07.02.2023 **********	2000014516	0	130.680-
5100618938	K23TTM#00001217	07.02.2023 **********	2000014516	0	112.188-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100618987	K23TTM#00000578	07.02.2023 **********	2000014516	0	846.945-
5100618991	K23TTM#00001309	07.02.2023 **********	2000014516	0	497.306-
5100619029	K23TTM#00000326	07.02.2023 **********	2000014516	0	55.200-
5100619102	K23TTM#00001137	07.02.2023 **********	2000014516	0	215.765-
5100619236	K23TTM#00018278	07.02.2023 **********	2000014516	0	386.263-
5100619296	K23TTM#00003558	07.02.2023 **********	2000014516	0	122.309-
5100619297	K23TTM#00018296	07.02.2023 **********	2000014516	0	269.330-
5100619308	K23TTM#00018325	07.02.2023 **********	2000014516	0	122.164-
5100619459	K23TTM#00018371	07.02.2023 **********	2000014516	0	78.045-
5100619492	K23TTM#00001844	07.02.2023 **********	2000014516	0	193.131-
5100619569	K23TTM#00000583	07.02.2023 **********	2000014516	0	122.164-
5100619617	K23TTM#00001241	07.02.2023 **********	2000014516	0	1.101.693-
5100619629	K23TTM#00001246	07.02.2023 **********	2000014516	0	96.566-
5100619638	K23TTM#00018453	07.02.2023 **********	2000014516	0	488.655-
5100619692	K23TTM#00008455	07.02.2023 **********	2000014516	0	781.424-
5100619785	K23TTM#00001122	07.02.2023 **********	2000014516	0	753.457-
5100619875	K23TTM#00000882	07.02.2023 **********	2000014516	0	193.131-
5100619912	K23TTM#00018992	07.02.2023 **********	2000014516	0	1.019.685-
5100619918	K23TTM#00001135	07.02.2023 **********	2000014516	0	1.614.399-
5100619948	K23TTM#00003596	07.02.2023 **********	2000014516	0	248.332-
5100619969	K23TTM#00018563	07.02.2023 **********	2000014516	0	110.400-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100619978	K23TTM#00018574	07.02.2023 **********	2000014516	0	122.164-
5100620016	K23TTM#00018585	07.02.2023 **********	2000014516	0	122.164-
5100620025	K23TTM#00003597	07.02.2023 **********	2000014516	0	346.225-
5100620115	K23TTM#00018603	07.02.2023 **********	2000014516	0	99.825-
5100620123	K23TTM#00018612	07.02.2023 **********	2000014516	0	386.263-
5100620181	K23TTM#00018623	07.02.2023 **********	2000014516	0	231.880-
5100620191	K23TTM#00018647	07.02.2023 **********	2000014516	0	508.200-
5100620280	K23TTM#00018666	07.02.2023 **********	2000014516	0	99.825-
5100620281	K23TTM#00018667	07.02.2023 **********	2000014516	0	193.131-
5100620345	K23TTM#00018683	07.02.2023 **********	2000014516	0	202.400-
5100620441	K23TTM#00018743	07.02.2023 **********	2000014516	0	566.370-
5100620476	K23TTM#00003114	07.02.2023 **********	2000014516	0	303.600-
5100620553	K23TTM#00003646	07.02.2023 **********	2000014516	0	202.400-
5100620563	K23TTM#00003638	07.02.2023 **********	2000014516	0	183.464-
5100620568	K23TTM#00008513	07.02.2023 **********	2000014516	0	394.615-
5100620682	K23TTM#00000453	07.02.2023 **********	2000014516	0	370.790-
5100620739	K23TTM#00001130	07.02.2023 **********	2000014516	0	238.519-
5100620769	K23TTM#00018827	07.02.2023 **********	2000014516	0	312.180-
5100620850	K23TTM#00003671	07.02.2023 **********	2000014516	0	202.938-
5100620851	K23TTM#00001359	07.02.2023 **********	2000014516	0	215.765-
5100620880	K23TTM#00018873	07.02.2023 **********	2000014516	0	763.235-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100620881	K23TTM#00003669	07.02.2023 **********	2000014516	0	50.600-
5100620882	K23TTM#00003670	07.02.2023 **********	2000014516	0	50.600-
5100620891	K23TTM#00008540	07.02.2023 **********	2000014516	0	390.897-
5100620895	K23TTM#00001361	07.02.2023 **********	2000014516	0	122.164-
5100620936	K23TTM#00001190	07.02.2023 **********	2000014516	0	99.825-
5100620937	K23TTM#00001364	07.02.2023 **********	2000014516	0	103.414-
5100620990	K23TTM#00001308	07.02.2023 **********	2000014516	0	289.697-
5100621008	K23TTM#00003143	07.02.2023 **********	2000014516	0	122.164-
5100621010	K23TTM#00001367	07.02.2023 **********	2000014516	0	294.928-
5100621014	K23TTM#00001310	07.02.2023 **********	2000014516	0	122.164-
5100621024	K23TTM#00018924	07.02.2023 **********	2000014516	0	878.321-
5100621035	K23TTM#00008560	07.02.2023 **********	2000014516	0	224.505-
5100621107	K23TTM#00001133	07.02.2023 **********	2000014516	0	1.244.811-
5100621148	K23TTM#00003699	07.02.2023 **********	2000014516	0	326.700-
5100621172	K23TTM#00001134	07.02.2023 **********	2000014516	0	344.897-
5100621173	K23TTM#00018986	07.02.2023 **********	2000014516	0	398.420-
5100621175	K23TTM#00018989	07.02.2023 **********	2000014516	0	96.566-
5100621180	K23TTM#00000601	07.02.2023 **********	2000014516	0	231.880-
5100621202	K23TTM#00001136	07.02.2023 **********	2000014516	0	130.680-
5100621207	K23TTM#00000334	07.02.2023 **********	2000014516	0	441.045-
5100621227	K23TTM#00000335	07.02.2023 **********	2000014516	0	431.530-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100621230	K23TTM#00019032	07.02.2023 **********	2000014516	0	509.575-
5100621299	K23TTM#00019048	07.02.2023 **********	2000014516	0	322.001-
5100621336	K23TTM#00019062	07.02.2023 **********	2000014516	0	199.650-
5100621341	K23TTM#00019065	07.02.2023 **********	2000014516	0	354.044-
5100621388	K23TTM#00000650	07.02.2023 **********	2000014516	0	206.829-
5100621423	K23TTM#00008598	07.02.2023 **********	2000014516	0	772.310-
5100621460	K23TTM#00019096	07.02.2023 **********	2000014516	0	753.344-
5100621468	K23TTM#00000606	07.02.2023 **********	2000014516	0	3.225.710-
5100621510	K23TTM#00008597	07.02.2023 **********	2000014516	0	1.196.330-
5100621550	K23TTM#00019139	07.02.2023 **********	2000014516	0	244.328-
5100621558	K23TTM#00019131	07.02.2023 **********	2000014516	0	122.164-
5100621601	K23TTM#00001283	07.02.2023 **********	2000014516	0	347.820-
5100621612	K23TTM#00000654	07.02.2023 **********	2000014516	0	81.675-
5100621670	K23TTM#00000655	07.02.2023 **********	2000014516	0	231.880-
5100621673	K23TTM#00000277	07.02.2023 **********	2000014516	0	50.600-
5100621805	K23TTM#00008628	07.02.2023 **********	2000014516	0	1.263.881-
5100621847	K23TTM#00001144	07.02.2023 **********	2000014516	0	1.159.953-
5100621952	K23TTM#00008645	07.02.2023 **********	2000014516	0	488.655-
5100621985	K23TTM#00019267	07.02.2023 **********	2000014516	0	508.541-
5100622021	K23TTM#00019274	07.02.2023 **********	2000014516	0	347.195-
5100622026	K23TTM#00019280	07.02.2023 **********	2000014516	0	81.675-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100622028	K23TTM#00001307	07.02.2023 **********	2000014516	0	415.415-
5100622038	K23TTM#00000659	07.02.2023 **********	2000014516	0	665.665-
5100622042	K23TTM#00000707	07.02.2023 **********	2000014516	0	78.045-
5100622043	K23TTM#00000708	07.02.2023 **********	2000014516	0	746.794-
5100622089	K23TTM#00001154	07.02.2023 **********	2000014516	0	480.953-
5100622098	K23TTM#00008664	07.02.2023 **********	2000014516	0	826.448-
5100622102	K23TTM#00000200	07.02.2023 **********	2000014516	0	563.585-
5100622113	K23TTM#00000540	07.02.2023 **********	2000014516	0	261.360-
5100622124	K23TTM#00019312	07.02.2023 **********	2000014516	0	81.675-
5100622151	K23TTM#00019315	07.02.2023 **********	2000014516	0	315.590-
5100622172	K23TTM#00019321	07.02.2023 **********	2000014516	0	122.164-
5100622173	K23TTM#00003768	07.02.2023 **********	2000014516	0	303.532-
5100622177	K23TTM#00000660	07.02.2023 **********	2000014516	0	103.414-
5100622191	K23TTM#00001159	07.02.2023 **********	2000014516	0	571.106-
5100622239	K23TTM#00001157	07.02.2023 **********	2000014516	0	1.082.047-
5100622275	K23TTM#00000542	07.02.2023 **********	2000014516	0	126.495-
5100622352	K23TTM#00001328	07.02.2023 **********	2000014516	0	488.655-
5100622353	K23TTM#00019380	07.02.2023 **********	2000014516	0	299.475-
5100622372	K23TTM#00019386	07.02.2023 **********	2000014516	0	199.650-
5100622378	K23TTM#00019394	07.02.2023 **********	2000014516	0	647.295-
5100622387	K23TTM#00019401	07.02.2023 **********	2000014516	0	643.381-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100622413	K23TTM#00019421	07.02.2023 **********	2000014516	0	488.655-
5100622439	K23TTM#00001324	07.02.2023 **********	2000014516	0	1.060.464-
5100622444	K23TTM#00001955	07.02.2023 **********	2000014516	0	122.164-
5100622509	K23TTM#00000468	07.02.2023 **********	2000014516	0	156.090-
5100622510	K23TTM#00000469	07.02.2023 **********	2000014516	0	792.055-
5100622542	K23TTM#00000603	07.02.2023 **********	2000014516	0	232.564-
5100622561	K23TTM#00000471	07.02.2023 **********	2000014516	0	363.000-
5100622587	K23TTM#00008736	07.02.2023 **********	2000014516	0	364.686-
5100622595	K23TTM#00008737	07.02.2023 **********	2000014516	0	1.011.230-
5100622597	K23TTM#00008738	07.02.2023 **********	2000014516	0	177.509-
5100622598	K23TTM#00000368	07.02.2023 **********	2000014516	0	277.695-
5100622601	K23TTM#00019471	07.02.2023 **********	2000014516	0	81.675-
5100622775	K23TTM#00001165	07.02.2023 **********	2000014516	0	1.832.908-
5100622826	K23TTM#00001167	07.02.2023 **********	2000014516	0	534.025-
5100622862	K23TTM#00019584	07.02.2023 **********	2000014516	0	964.358-
5100622902	K23TTM#00019598	07.02.2023 **********	2000014516	0	80.774-
5100622959	K23TTM#00001170	07.02.2023 **********	2000014516	0	1.451.870-
5100622965	K23TTM#00001403	07.02.2023 **********	2000014516	0	81.675-
5100622967	K23TTM#00001404	07.02.2023 **********	2000014516	0	228.128-
5100622975	K23TTM#00001405	07.02.2023 **********	2000014516	0	232.564-
5100623068	K23TTM#00001341	07.02.2023 **********	2000014516	0	50.600-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100623071	K23TTM#00001342	07.02.2023 **********	2000014516	0	244.328-
5100623086	K23TTM#00000378	07.02.2023 **********	2000014516	0	457.380-
5100623173	K23TTM#00000907	07.02.2023 **********	2000014516	0	496.870-
5100623218	K23TTM#00008829	07.02.2023 **********	2000014516	0	65.340-
5100623221	K23TTM#00000908	07.02.2023 **********	2000014516	0	463.760-
5100623305	K23TTM#00000642	07.02.2023 **********	2000014516	0	977.310-
5100623316	K23TTM#00001162	07.02.2023 **********	2000014516	0	410.564-
5100623410	K23TTM#00019779	07.02.2023 **********	2000014516	0	586.555-
5100623445	K23TTM#00019758	07.02.2023 **********	2000014516	0	122.164-
5100623545	K23TTM#00000301	07.02.2023 **********	2000014516	0	122.164-
5100623559	K23TTM#00019799	07.02.2023 **********	2000014516	0	579.394-
5100623624	K23TTM#00000571	07.02.2023 **********	2000014516	0	517.072-
5100623625	K23TTM#00001421	07.02.2023 **********	2000014516	0	354.044-
5100623626	K23TTM#00001357	07.02.2023 **********	2000014516	0	244.328-
5100623627	K23TTM#00000572	07.02.2023 **********	2000014516	0	163.350-
5100623628	K23TTM#00001190	07.02.2023 **********	2000014516	0	377.715-
5107776556	1C22TNT#0005487	008.12.2022 **********	2000014516	0	3.383.248
5107776652	1C22TNT#0005458	508.12.2022 **********	2000014516	0	5.880.941
5107784025	1C22TNT#0005457	308.12.2022 **********	2000014516	0	4.037.035
5107784028	1C22TNT#0005466	808.12.2022 **********	2000014516	0	4.144.776
5107784030	1C22TNT#0005467	008.12.2022 **********	2000014516	0	5.159.937

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107784040	1C22TNT#0005521009.12.2022	**********	2000014516	0	6.285.770
5107784042	1C22TNT#0005521209.12.2022	**********	2000014516	0	3.933.454
5107784094	1C22TNT#0005479208.12.2022	**********	2000014516	0	4.516.604
5107784095	1C22TNT#0005479308.12.2022	**********	2000014516	0	4.724.492
5107785292	1C22TNT#0005459608.12.2022	**********	2000014516	0	4.542.719
5107785497	1C22TNT#0005520809.12.2022	**********	2000014516	0	3.479.178
5107785501	1C22TNT#0005525210.12.2022	**********	2000014516	0	543.770
5107785614	1C22TNT#0005456408.12.2022	**********	2000014516	0	1.997.373
5107785662	1C22TNT#0005456808.12.2022	**********	2000014516	0	4.474.375
5107785705	1C22TNT#0005465308.12.2022	**********	2000014516	0	3.288.163
5107785748	1C22TNT#0005498808.12.2022	**********	2000014516	0	9.000.172
5107785774	1C22TNT#0005461008.12.2022	**********	2000014516	0	6.626.915
5107785785	1C22TNT#0005473308.12.2022	**********	2000014516	0	4.329.477
5107785787	1C22TNT#0005473508.12.2022	**********	2000014516	0	4.509.340
5107785893	1C22TNT#0005481908.12.2022	**********	2000014516	0	1.422.154
5107785897	1C22TNT#0005484408.12.2022	**********	2000014516	0	2.107.920
5107785900	1C22TNT#0005494508.12.2022	**********	2000014516	0	2.490.075
5107785901	1C22TNT#0005496208.12.2022	**********	2000014516	0	1.687.379
5107785923	1C22TNT#0005455308.12.2022	**********	2000014516	0	4.098.152
5107785933	1C22TNT#0005456908.12.2022	**********	2000014516	0	4.538.138
5107785942	1C22TNT#0005510308.12.2022	**********	2000014516	0	8.764.853

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107785943	1C22TNT#0005510	08.12.2022 **********	2000014516	0	12.673.182
5107785950	1C22TNT#0005511	308.12.2022 **********	2000014516	0	2.240.378
5107785967	1C22TNT#0005496	708.12.2022 **********	2000014516	0	1.087.541
5107785974	1C22TNT#0005501	108.12.2022 **********	2000014516	0	1.019.512
5107786947	1C22TNT#0005463	008.12.2022 **********	2000014516	0	8.970.289
5107786955	1C22TNT#0005471	508.12.2022 **********	2000014516	0	1.934.734
5107786993	1C22TNT#0005457	508.12.2022 **********	2000014516	0	7.128.097
5107786994	1C22TNT#0005457	608.12.2022 **********	2000014516	0	5.566.169
5107786996	1C22TNT#0005518	609.12.2022 **********	2000014516	0	1.505.386
5107786998	1C22TNT#0005520	409.12.2022 **********	2000014516	0	5.738.180
5107787003	1C22TNT#0005525	310.12.2022 **********	2000014516	0	1.983.739
5107787005	1C22TNT#0005525	510.12.2022 **********	2000014516	0	10.196.058
5107787044	1C22TNT#0005467	808.12.2022 **********	2000014516	0	2.707.650
5107787088	1C22TNT#0005461	208.12.2022 **********	2000014516	0	5.056.943
5107787092	1C22TNT#0005464	608.12.2022 **********	2000014516	0	4.843.279
5107787093	1C22TNT#0005464	708.12.2022 **********	2000014516	0	3.344.417
5107787095	1C22TNT#0005465	808.12.2022 **********	2000014516	0	4.534.234
5107787096	1C22TNT#0005465	908.12.2022 **********	2000014516	0	5.459.944
5107787139	1C22TNT#0005462	708.12.2022 **********	2000014516	0	7.114.295
5107787146	1C22TNT#0005490	408.12.2022 **********	2000014516	0	3.605.456
5107787309	1C22TNT#0005477	508.12.2022 **********	2000014516	0	2.064.960

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787310	1C22TNT#0005477608.12.2022	**********	2000014516	0	918.945
5107787410	1C22TNT#0005478308.12.2022	**********	2000014516	0	3.975.502
5107787411	1C22TNT#0005478408.12.2022	**********	2000014516	0	2.590.458
5107787412	1C22TNT#0005478808.12.2022	**********	2000014516	0	1.440.630
5107787413	1C22TNT#0005478908.12.2022	**********	2000014516	0	1.843.290
5107787418	1C22TNT#0005479908.12.2022	**********	2000014516	0	867.434
5107787420	1C22TNT#0005480108.12.2022	**********	2000014516	0	1.489.860
5107787480	1C22TNT#0005475908.12.2022	**********	2000014516	0	3.570.119
5107787527	1C22TNT#0005478008.12.2022	**********	2000014516	0	3.078.967
5107787528	1C22TNT#0005478108.12.2022	**********	2000014516	0	3.426.397
5107787712	1C22TNT#0005480608.12.2022	**********	2000014516	0	573.830
5107787721	1C22TNT#0005490208.12.2022	**********	2000014516	0	1.639.982
5107787735	1C22TNT#0005487208.12.2022	**********	2000014516	0	1.979.622
5107787739	1C22TNT#0005489508.12.2022	**********	2000014516	0	3.032.590
5107787753	1C22TNT#0005493908.12.2022	**********	2000014516	0	1.319.895
5107787756	1C22TNT#0005494408.12.2022	**********	2000014516	0	2.731.863
5107787759	1C22TNT#0005499808.12.2022	**********	2000014516	0	3.108.545
5107787794	1C22TNT#0005482708.12.2022	**********	2000014516	0	3.283.392
5107787843	1C22TNT#0005483108.12.2022	**********	2000014516	0	2.490.909
5107787890	1C22TNT#0005490308.12.2022	**********	2000014516	0	3.463.109
5107787908	1C22TNT#0005486208.12.2022	**********	2000014516	0	709.262

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787910	1C22TNT#0005489008.12.2022	**********	2000014516	0	3.118.788
5107787911	1C22TNT#0005489108.12.2022	**********	2000014516	0	2.192.041
5107787915	1C22TNT#0005495208.12.2022	**********	2000014516	0	2.688.660
5107787916	1C22TNT#0005495308.12.2022	**********	2000014516	0	3.810.550
5107787953	1C22TNT#0005485808.12.2022	**********	2000014516	0	725.027
5107787963	1C22TNT#0005490108.12.2022	**********	2000014516	0	1.835.839
5107788082	1C22TNT#0005494608.12.2022	**********	2000014516	0	3.121.422
5107788083	1C22TNT#0005494708.12.2022	**********	2000014516	0	5.015.687
5107788096	1C22TNT#0005494808.12.2022	**********	2000014516	0	2.012.137
5107788097	1C22TNT#0005494908.12.2022	**********	2000014516	0	1.676.829
5107788098	1C22TNT#0005502808.12.2022	**********	2000014516	0	3.597.750
5107788104	1C22TNT#0005507308.12.2022	**********	2000014516	0	15.429.873
5107788108	1C22TNT#0005513008.12.2022	**********	2000014516	0	24.543.633
5107788109	1C22TNT#0005514208.12.2022	**********	2000014516	0	2.418.590
5107788111	1C22TNT#0005518309.12.2022	**********	2000014516	0	8.419.406
5107788147	1C22TNT#0005503608.12.2022	**********	2000014516	0	1.409.174
5107788149	1C22TNT#0005505108.12.2022	**********	2000014516	0	21.548.273
5107788166	1C22TNT#0005505208.12.2022	**********	2000014516	0	18.955.824
5107788167	1C22TNT#0005505308.12.2022	**********	2000014516	0	16.366.171
5107788168	1C22TNT#0005505408.12.2022	**********	2000014516	0	13.390.638
5107788171	1C22TNT#0005505908.12.2022	**********	2000014516	0	2.403.913

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107788353	1C22TNT#00055087	08.12.2022 **********	2000014516	0	2.593.107
5107788354	1C22TNT#00055088	08.12.2022 **********	2000014516	0	2.998.480
5107788359	1C22TNT#00055093	08.12.2022 **********	2000014516	0	13.494.417
5107788363	1C22TNT#00055097	08.12.2022 **********	2000014516	0	19.836.620
5107788364	1C22TNT#00055098	08.12.2022 **********	2000014516	0	15.514.944
5107788365	1C22TNT#00055099	08.12.2022 **********	2000014516	0	2.680.566
5107788433	1C22TNT#00055124	08.12.2022 **********	2000014516	0	3.608.210
5107788435	1C22TNT#00055129	08.12.2022 **********	2000014516	0	18.335.849
5107788451	1C22TNT#00055128	08.12.2022 **********	2000014516	0	14.727.785
5107788547	1C22TNT#00055159	08.12.2022 **********	2000014516	0	10.521.300
5107788549	1C22TNT#00055188	09.12.2022 **********	2000014516	0	2.199.066
5107788611	1C22TNT#00055192	09.12.2022 **********	2000014516	0	2.283.768
5108109208	1C22TNT#00056295	22.12.2022 **********	2000014516	0	8.442.359
5108115279	1C22TNT#00056426	22.12.2022 **********	2000014516	0	13.401.843
5108116455	1C22TNT#00056416	22.12.2022 **********	2000014516	0	13.993.672
5108116636	1C22TNT#00056303	22.12.2022 **********	2000014516	0	8.836.826
5108116639	1C22TNT#00056322	22.12.2022 **********	2000014516	0	6.378.279
5108118101	1C22TNT#00056614	22.12.2022 **********	2000014516	0	5.138.964
5108118102	1C22TNT#00056617	22.12.2022 **********	2000014516	0	3.069.497
5108118107	1C22TNT#00056651	22.12.2022 **********	2000014516	0	4.412.178
5108119116	1C22TNT#00056625	22.12.2022 **********	2000014516	0	5.752.808

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108119118	1C22TNT#0005666	22.12.2022 **********	2000014516	0	4.769.774
5108120158	1C22TNT#0003055	713.08.2022 **********	2000014516	0	793.055
5108120159	1C22TNT#0003055	813.08.2022 **********	2000014516	0	4.982.899
5108120532	1C22TNT#0005643	122.12.2022 **********	2000014516	0	5.541.684
5108120538	1C22TNT#0005645	122.12.2022 **********	2000014516	0	7.933.122
5108120539	1C22TNT#0005649	822.12.2022 **********	2000014516	0	23.570.815
5108120652	1C22TNT#0005676	823.12.2022 **********	2000014516	0	936.762
5108120653	1C22TNT#0005677	624.12.2022 **********	2000014516	0	7.516.452
5108120732	1C22TNT#0005633	522.12.2022 **********	2000014516	0	5.974.771
5108120941	1C22TNT#0005662	422.12.2022 **********	2000014516	0	1.569.284
5108121486	1C22TNT#0005633	622.12.2022 **********	2000014516	0	7.875.998
5108121790	1C22TNT#0005629	122.12.2022 **********	2000014516	0	5.562.937
5108122389	1C22TNT#0005637	122.12.2022 **********	2000014516	0	8.427.035
5108122395	1C22TNT#0005638	822.12.2022 **********	2000014516	0	10.433.395
5108122397	1C22TNT#0005640	522.12.2022 **********	2000014516	0	9.684.931
5108122398	1C22TNT#0005640	722.12.2022 **********	2000014516	0	10.924.632
5108124213	1C22TNT#0005644	622.12.2022 **********	2000014516	0	2.627.564
5108124214	1C22TNT#0005644	822.12.2022 **********	2000014516	0	2.435.000
5108124215	1C22TNT#0005644	922.12.2022 **********	2000014516	0	16.041.114
5108124217	1C22TNT#0005645	822.12.2022 **********	2000014516	0	19.553.814
5108124221	1C22TNT#0005647	022.12.2022 **********	2000014516	0	7.225.637

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108128406	1C22TNT#0005646	22.12.2022 **********	2000014516	0	2.039.025
5108128852	1C22TNT#0005630	22.12.2022 **********	2000014516	0	8.736.118
5108128863	1C22TNT#0005638	22.12.2022 **********	2000014516	0	6.895.543
5108128922	1C22TNT#0005636	22.12.2022 **********	2000014516	0	9.694.336
5108128923	1C22TNT#0005636	22.12.2022 **********	2000014516	0	8.007.986
5108128927	1C22TNT#0005638	22.12.2022 **********	2000014516	0	8.279.922
5108128930	1C22TNT#0005635	22.12.2022 **********	2000014516	0	6.167.435
5108128939	1C22TNT#0005639	22.12.2022 **********	2000014516	0	6.242.855
5108128941	1C22TNT#0005640	22.12.2022 **********	2000014516	0	7.095.506
5108128943	1C22TNT#0005640	22.12.2022 **********	2000014516	0	6.492.310
5108128962	1C22TNT#0005635	22.12.2022 **********	2000014516	0	3.752.540
5108128965	1C22TNT#0005637	22.12.2022 **********	2000014516	0	7.908.224
5108128966	1C22TNT#0005638	22.12.2022 **********	2000014516	0	10.325.327
5108128972	1C22TNT#0005659	22.12.2022 **********	2000014516	0	8.847.215
5108129025	1C22TNT#0005638	22.12.2022 **********	2000014516	0	7.190.806
5108129026	1C22TNT#0005648	22.12.2022 **********	2000014516	0	11.321.588
5108129072	1C22TNT#0005640	22.12.2022 **********	2000014516	0	7.035.708
5108129073	1C22TNT#0005640	22.12.2022 **********	2000014516	0	11.784.613
5108129075	1C22TNT#0005641	22.12.2022 **********	2000014516	0	11.035.615
5108129108	1C22TNT#0005642	22.12.2022 **********	2000014516	0	7.583.178
5108129109	1C22TNT#0005656	22.12.2022 **********	2000014516	0	6.177.682

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108129113	1C22TNT#0005658	22.12.2022 **********	2000014516	0	1.166.001
5108129114	1C22TNT#0005659	22.12.2022 **********	2000014516	0	10.437.268
5108129115	1C22TNT#0005662	22.12.2022 **********	2000014516	0	9.727.865
5108129118	1C22TNT#0005662	22.12.2022 **********	2000014516	0	4.749.615
5108129142	1C22TNT#0005647	22.12.2022 **********	2000014516	0	2.240.545
5108129146	1C22TNT#0005649	22.12.2022 **********	2000014516	0	15.520.574
5108129152	1C22TNT#0005644	22.12.2022 **********	2000014516	0	5.481.975
5108129155	1C22TNT#0005646	22.12.2022 **********	2000014516	0	2.580.350
5108129156	1C22TNT#0005646	22.12.2022 **********	2000014516	0	2.240.419
5108129216	1C22TNT#0005647	22.12.2022 **********	2000014516	0	4.967.828
5108129222	1C22TNT#0005653	22.12.2022 **********	2000014516	0	10.038.071
5108129360	1C22TNT#0005655	22.12.2022 **********	2000014516	0	5.539.514
5108129361	1C22TNT#0005658	22.12.2022 **********	2000014516	0	2.046.639
5108129363	1C22TNT#0005659	22.12.2022 **********	2000014516	0	5.472.646
5108129375	1C22TNT#0005672	23.12.2022 **********	2000014516	0	5.033.231
5108129523	1C22TNT#0005660	22.12.2022 **********	2000014516	0	10.867.698
5108129644	1C22TNT#0005679	24.12.2022 **********	2000014516	0	7.050.014
5108129696	1C22TNT#0005666	22.12.2022 **********	2000014516	0	7.046.736
5108129700	1C22TNT#0005672	23.12.2022 **********	2000014516	0	3.817.573
5108129712	1C22TNT#0005666	22.12.2022 **********	2000014516	0	6.221.870
5108129713	1C22TNT#0005666	22.12.2022 **********	2000014516	0	4.453.533

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108129720	1C22TNT#0005674	23.12.2022 **********	2000014516	0	3.598.279
5108129724	1C22TNT#0005676	23.12.2022 **********	2000014516	0	1.872.196
5108129777	1C22TNT#0005673	23.12.2022 **********	2000014516	0	5.217.561
5108129779	1C22TNT#0005673	23.12.2022 **********	2000014516	0	899.926
5108129780	1C22TNT#0005674	23.12.2022 **********	2000014516	0	870.696
5108129782	1C22TNT#0005674	23.12.2022 **********	2000014516	0	867.145
5108129783	1C22TNT#0005676	23.12.2022 **********	2000014516	0	936.762
5108129956	1C22TNT#0005680	24.12.2022 **********	2000014516	0	2.696.188
Tổng cộng				0	796.530.057

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000014516	15.02.2023	VND	******796.530.057*

Bên Mua
CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP WINCOMMERCE
Tầng 5, Mplaza SaiGon, số 39 Lê Duẩn, Phường Bến Nghé, Quận 1, Thành phố Hồ Chí Minh, Việt Nam
MST: 0104918404

Bên Bán
CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
12/14/18 đường 49, Khu phố 7, phường Hiệp Bình Chánh, TP. Thủ Đức, TP. Hồ Chí Mi
MST: 0309391503

Thông tin nhân thanh toán
Tên tài khoản: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
Số tài khoản: 1027349624
Tên ngân hàng: NH TMCP NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.02.2023

Tên kế toán đối soát
Phạm Thúy Quỳnh

Điện thoại liên hệ
04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.
Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100390075	K23TTM#00010686	27.01.2023	2000014515	0	411.861-
		**********			
5100390077	K23TTM#00001062	27.01.2023	2000014515	0	998.080-
		**********			
5100390520	K23TTM#00009839	27.01.2023	2000014515	0	531.355-
		**********			
5100396259	K23TTM#00011324	27.01.2023	2000014515	0	122.164-
		**********			
5100396266	K23TTM#00000846	27.01.2023	2000014515	0	122.164-
		**********			
5100413253	K23TTM#00001539	27.01.2023	2000014515	0	220.803-
		**********			
5100413255	K23TTM#00010074	27.01.2023	2000014515	0	88.321-
		**********			
5100413339	K23TTM#00001738	27.01.2023	2000014515	0	61.155-
		**********			
5100413341	K23TTM#00011524	27.01.2023	2000014515	0	215.765-
		**********			
5100414708	K23TTM#00004856	27.01.2023	2000014515	0	245.025-
		**********			
5100416382	K23TTM#00000336	27.01.2023	2000014515	0	163.350-
		**********			

	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**3.180.043-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100416493	K23TTM#00009148	27.01.2023 **********	2000014515	0	464.187-
5100416496	K23TTM#00004539	27.01.2023 **********	2000014515	0	595.179-
5100416511	K23TTM#00000348	27.01.2023 **********	2000014515	0	122.164-
5100416554	K23TTM#00009189	27.01.2023 **********	2000014515	0	292.021-
5100416559	K23TTM#00000588	27.01.2023 **********	2000014515	0	733.867-
5100416675	K23TTM#00000448	27.01.2023 **********	2000014515	0	1.282.364-
5100416677	K23TTM#00009178	27.01.2023 **********	2000014515	0	441.604-
5100416745	K23TTM#00009230	27.01.2023 **********	2000014515	0	398.246-
5100416752	K23TTM#00004565	27.01.2023 **********	2000014515	0	299.475-
5100416756	K23TTM#00009219	27.01.2023 **********	2000014515	0	988.515-
5100416828	K23TTM#00001415	27.01.2023 **********	2000014515	0	511.524-
5100416829	K23TTM#00000509	27.01.2023 **********	2000014515	0	130.680-
5100416830	K23TTM#00009249	27.01.2023 **********	2000014515	0	707.813-
5100416890	K23TTM#00009287	27.01.2023 **********	2000014515	0	122.164-
5100417019	K23TTM#00009329	27.01.2023 **********	2000014515	0	122.164-
5100417061	K23TTM#00001424	27.01.2023 **********	2000014515	0	285.514-
5100417100	K23TTM#00009358	27.01.2023 **********	2000014515	0	44.161-
5100417103	K23TTM#00001594	27.01.2023 **********	2000014515	0	96.566-
5100417126	K23TTM#00000633	27.01.2023 **********	2000014515	0	99.825-
5100417175	K23TTM#00001431	27.01.2023 **********	2000014515	0	210.485-
5100417205	K23TTM#00009376	27.01.2023 **********	2000014515	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100417209	K23TTM#00004627	27.01.2023 **********	2000014515	0	671.572-
5100417304	K23TTM#00009397	27.01.2023 **********	2000014515	0	132.482-
5100417370	K23TTM#00004651	27.01.2023 **********	2000014515	0	647.944-
5100417452	K23TTM#00009481	27.01.2023 **********	2000014515	0	383.084-
5100417584	K23TTM#00000239	27.01.2023 **********	2000014515	0	716.709-
5100417644	K23TTM#00000651	27.01.2023 **********	2000014515	0	534.453-
5100417645	K23TTM#00001601	27.01.2023 **********	2000014515	0	432.243-
5100417776	K23TTM#00009545	27.01.2023 **********	2000014515	0	553.452-
5100417796	K23TTM#00000515	27.01.2023 **********	2000014515	0	96.566-
5100417799	K23TTM#00009570	27.01.2023 **********	2000014515	0	253.000-
5100417885	K23TTM#00010650	27.01.2023 **********	2000014515	0	99.825-
5100417890	K23TTM#00004701	27.01.2023 **********	2000014515	0	303.640-
5100417974	K23TTM#00004706	27.01.2023 **********	2000014515	0	309.958-
5100417982	K23TTM#00000295	27.01.2023 **********	2000014515	0	88.321-
5100418008	K23TTM#00001609	27.01.2023 **********	2000014515	0	163.350-
5100418043	K23TTM#00009697	27.01.2023 **********	2000014515	0	500.188-
5100418204	K23TTM#00004731	27.01.2023 **********	2000014515	0	777.088-
5100418281	K23TTM#00009769	27.01.2023 **********	2000014515	0	466.316-
5100418283	K23TTM#00004744	27.01.2023 **********	2000014515	0	472.572-
5100418372	K23TTM#00009794	27.01.2023 **********	2000014515	0	271.176-
5100418387	K23TTM#00009804	27.01.2023 **********	2000014515	0	231.880-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100418593	K23TTM#00000526	27.01.2023 **********	2000014515	0	122.164-
5100418605	K23TTM#00000630	27.01.2023 **********	2000014515	0	446.131-
5100418660	K23TTM#00009932	27.01.2023 **********	2000014515	0	618.143-
5100418662	K23TTM#00004795	27.01.2023 **********	2000014515	0	463.057-
5100418666	K23TTM#00000683	27.01.2023 **********	2000014515	0	122.164-
5100418732	K23TTM#00000701	27.01.2023 **********	2000014515	0	122.164-
5100418800	K23TTM#00004805	27.01.2023 **********	2000014515	0	244.328-
5100418875	K23TTM#00004815	27.01.2023 **********	2000014515	0	298.806-
5100418876	K23TTM#00010012	27.01.2023 **********	2000014515	0	1.014.184-
5100418898	K23TTM#00009993	27.01.2023 **********	2000014515	0	303.600-
5100418916	K23TTM#00010027	27.01.2023 **********	2000014515	0	698.072-
5100418939	K23TTM#00001616	27.01.2023 **********	2000014515	0	44.161-
5100418979	K23TTM#00010029	27.01.2023 **********	2000014515	0	96.566-
5100419073	K23TTM#00010049	27.01.2023 **********	2000014515	0	122.164-
5100419075	K23TTM#00010053	27.01.2023 **********	2000014515	0	781.605-
5100419076	K23TTM#00004831	27.01.2023 **********	2000014515	0	399.300-
5100419080	K23TTM#00010110	27.01.2023 **********	2000014515	0	478.209-
5100419092	K23TTM#00001618	27.01.2023 **********	2000014515	0	193.131-
5100419102	K23TTM#00010090	27.01.2023 **********	2000014515	0	331.705-
5100419191	K23TTM#00010192	27.01.2023 **********	2000014515	0	331.705-
5100419194	K23TTM#00010197	27.01.2023 **********	2000014515	0	326.700-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100419225	K23TTM#00001622	27.01.2023 **********	2000014515	0	137.315-
5100419321	K23TTM#00001626	27.01.2023 **********	2000014515	0	203.881-
5100419324	K23TTM#00010173	27.01.2023 **********	2000014515	0	415.415-
5100419327	K23TTM#00000535	27.01.2023 **********	2000014515	0	355.740-
5100419404	K23TTM#00000110	27.01.2023 **********	2000014515	0	410.942-
5100419418	K23TTM#00010199	27.01.2023 **********	2000014515	0	231.880-
5100419460	K23TTM#00010224	27.01.2023 **********	2000014515	0	571.725-
5100419462	K23TTM#00004875	27.01.2023 **********	2000014515	0	81.675-
5100419467	K23TTM#00010246	27.01.2023 **********	2000014515	0	488.655-
5100419494	K23TTM#00000529	27.01.2023 **********	2000014515	0	579.394-
5100419505	K23TTM#00000719	27.01.2023 **********	2000014515	0	252.844-
5100419564	K23TTM#00000530	27.01.2023 **********	2000014515	0	88.321-
5100419566	K23TTM#00000531	27.01.2023 **********	2000014515	0	145.361-
5100419596	K23TTM#00010281	27.01.2023 **********	2000014515	0	277.636-
5100419598	K23TTM#00004888	27.01.2023 **********	2000014515	0	182.875-
5100419630	K23TTM#00010301	27.01.2023 **********	2000014515	0	122.164-
5100419650	K23TTM#00004885	27.01.2023 **********	2000014515	0	199.338-
5100419651	K23TTM#00010272	27.01.2023 **********	2000014515	0	99.825-
5100419712	K23TTM#00001567	27.01.2023 **********	2000014515	0	172.764-
5100419727	K23TTM#00010326	27.01.2023 **********	2000014515	0	366.491-
5100419732	K23TTM#00000658	27.01.2023 **********	2000014515	0	1.746.230-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100419798	K23TTM#00004898	27.01.2023 **********	2000014515	0	624.834-
5100419805	K23TTM#00010366	27.01.2023 **********	2000014515	0	663.005-
5100419909	K23TTM#00000535	27.01.2023 **********	2000014515	0	240.121-
5100419913	K23TTM#00010455	27.01.2023 **********	2000014515	0	172.764-
5100419977	K23TTM#00010406	27.01.2023 **********	2000014515	0	1.059.293-
5100420010	K23TTM#00001638	27.01.2023 **********	2000014515	0	166.540-
5100420013	K23TTM#00000536	27.01.2023 **********	2000014515	0	366.491-
5100420113	K23TTM#00001031	27.01.2023 **********	2000014515	0	122.164-
5100420114	K23TTM#00000742	27.01.2023 **********	2000014515	0	679.525-
5100420147	K23TTM#00004920	27.01.2023 **********	2000014515	0	151.800-
5100420199	K23TTM#00010481	27.01.2023 **********	2000014515	0	325.406-
5100420202	K23TTM#00000540	27.01.2023 **********	2000014515	0	122.164-
5100420207	K23TTM#00000667	27.01.2023 **********	2000014515	0	99.825-
5100420227	K23TTM#00000730	27.01.2023 **********	2000014515	0	203.839-
5100420323	K23TTM#00004946	27.01.2023 **********	2000014515	0	478.463-
5100420329	K23TTM#00010512	27.01.2023 **********	2000014515	0	676.555-
5100420334	K23TTM#00004952	27.01.2023 **********	2000014515	0	252.844-
5100420438	K23TTM#00004961	27.01.2023 **********	2000014515	0	1.156.200-
5100420445	K23TTM#00010557	27.01.2023 **********	2000014515	0	984.833-
5100420544	K23TTM#00001646	27.01.2023 **********	2000014515	0	230.505-
5100420545	K23TTM#00000753	27.01.2023 **********	2000014515	0	130.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100420554	K23TTM#00000739	27.01.2023 **********	2000014515	0	1.704.816-
5100420584	K23TTM#00010587	27.01.2023 **********	2000014515	0	315.590-
5100420590	K23TTM#00000284	27.01.2023 **********	2000014515	0	698.775-
5100420651	K23TTM#00010635	27.01.2023 **********	2000014515	0	930.123-
5100420654	K23TTM#00001651	27.01.2023 **********	2000014515	0	326.700-
5100420707	K23TTM#00001648	27.01.2023 **********	2000014515	0	115.940-
5100420710	K23TTM#00010616	27.01.2023 **********	2000014515	0	754.981-
5100420714	K23TTM#00010626	27.01.2023 **********	2000014515	0	115.940-
5100420717	K23TTM#00004984	27.01.2023 **********	2000014515	0	65.340-
5100420729	K23TTM#00001717	27.01.2023 **********	2000014515	0	187.504-
5100420730	K23TTM#00000589	27.01.2023 **********	2000014515	0	262.890-
5100420791	K23TTM#00004989	27.01.2023 **********	2000014515	0	130.680-
5100420792	K23TTM#00004990	27.01.2023 **********	2000014515	0	244.328-
5100420795	K23TTM#00000756	27.01.2023 **********	2000014515	0	88.321-
5100420796	K23TTM#00001635	27.01.2023 **********	2000014515	0	455.400-
5100420886	K23TTM#00004995	27.01.2023 **********	2000014515	0	399.859-
5100420943	K23TTM#00001659	27.01.2023 **********	2000014515	0	122.164-
5100421004	K23TTM#00011384	27.01.2023 **********	2000014515	0	366.491-
5100421089	K23TTM#00010718	27.01.2023 **********	2000014515	0	682.479-
5100421103	K23TTM#00001658	27.01.2023 **********	2000014515	0	99.825-
5100421177	K23TTM#00001660	27.01.2023 **********	2000014515	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100421178	K23TTM#00000680	27.01.2023 **********	2000014515	0	309.299-
5100421179	K23TTM#00000338	27.01.2023 **********	2000014515	0	340.893-
5100421180	K23TTM#00001661	27.01.2023 **********	2000014515	0	122.309-
5100421181	K23TTM#00001662	27.01.2023 **********	2000014515	0	177.095-
5100421205	K23TTM#00010764	27.01.2023 **********	2000014515	0	231.880-
5100421253	K23TTM#00001664	27.01.2023 **********	2000014515	0	227.246-
5100421259	K23TTM#00010794	27.01.2023 **********	2000014515	0	50.600-
5100421260	K23TTM#00005029	27.01.2023 **********	2000014515	0	399.300-
5100421263	K23TTM#00000566	27.01.2023 **********	2000014515	0	96.566-
5100421333	K23TTM#00001665	27.01.2023 **********	2000014515	0	109.501-
5100421360	K23TTM#00010823	27.01.2023 **********	2000014515	0	96.566-
5100421361	K23TTM#00001667	27.01.2023 **********	2000014515	0	99.825-
5100421368	K23TTM#00001669	27.01.2023 **********	2000014515	0	366.637-
5100421411	K23TTM#00001668	27.01.2023 **********	2000014515	0	115.940-
5100421416	K23TTM#00010845	27.01.2023 **********	2000014515	0	279.290-
5100421417	K23TTM#00010847	27.01.2023 **********	2000014515	0	50.600-
5100421466	K23TTM#00001675	27.01.2023 **********	2000014515	0	318.184-
5100421467	K23TTM#00001676	27.01.2023 **********	2000014515	0	160.101-
5100421475	K23TTM#00005060	27.01.2023 **********	2000014515	0	325.613-
5100421483	K23TTM#00001677	27.01.2023 **********	2000014515	0	234.352-
5100421484	K23TTM#00000778	27.01.2023 **********	2000014515	0	695.640-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100421535	K23TTM#00010915	27.01.2023 **********	2000014515	0	334.882-
5100421668	K23TTM#00010908	27.01.2023 **********	2000014515	0	122.164-
5100421669	K23TTM#00001693	27.01.2023 **********	2000014515	0	151.800-
5100421674	K23TTM#00000585	27.01.2023 **********	2000014515	0	122.164-
5100421675	K23TTM#00000551	27.01.2023 **********	2000014515	0	244.328-
5100421699	K23TTM#00001087	27.01.2023 **********	2000014515	0	125.836-
5100421700	K23TTM#00010918	27.01.2023 **********	2000014515	0	193.131-
5100421703	K23TTM#00005086	27.01.2023 **********	2000014515	0	736.010-
5100421787	K23TTM#00005099	27.01.2023 **********	2000014515	0	119.258-
5100421791	K23TTM#00010953	27.01.2023 **********	2000014515	0	482.829-
5100421862	K23TTM#00000577	27.01.2023 **********	2000014515	0	61.155-
5100421889	K23TTM#00010964	27.01.2023 **********	2000014515	0	815.477-
5100421890	K23TTM#00010966	27.01.2023 **********	2000014515	0	551.599-
5100421891	K23TTM#00001669	27.01.2023 **********	2000014515	0	244.328-
5100421895	K23TTM#00001671	27.01.2023 **********	2000014515	0	44.161-
5100421979	K23TTM#00005112	27.01.2023 **********	2000014515	0	731.715-
5100421981	K23TTM#00010995	27.01.2023 **********	2000014515	0	88.321-
5100421982	K23TTM#00001675	27.01.2023 **********	2000014515	0	78.045-
5100421983	K23TTM#00011000	27.01.2023 **********	2000014515	0	719.192-
5100422001	K23TTM#00010993	27.01.2023 **********	2000014515	0	122.164-
5100422015	K23TTM#00001688	27.01.2023 **********	2000014515	0	244.618-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422096	K23TTM#00011016	27.01.2023 **********	2000014515	0	366.491-
5100422098	K23TTM#00005118	27.01.2023 **********	2000014515	0	44.161-
5100422104	K23TTM#00005122	27.01.2023 **********	2000014515	0	559.623-
5100422144	K23TTM#00001689	27.01.2023 **********	2000014515	0	193.131-
5100422162	K23TTM#00005132	27.01.2023 **********	2000014515	0	488.655-
5100422197	K23TTM#00005303	27.01.2023 **********	2000014515	0	1.732.608-
5100422257	K23TTM#00005143	27.01.2023 **********	2000014515	0	381.643-
5100422258	K23TTM#00005144	27.01.2023 **********	2000014515	0	470.705-
5100422261	K23TTM#00011063	27.01.2023 **********	2000014515	0	1.152.074-
5100422262	K23TTM#00001691	27.01.2023 **********	2000014515	0	65.340-
5100422268	K23TTM#00000581	27.01.2023 **********	2000014515	0	264.964-
5100422328	K23TTM#00000810	27.01.2023 **********	2000014515	0	284.075-
5100422332	K23TTM#00005156	27.01.2023 **********	2000014515	0	599.041-
5100422368	K23TTM#00011096	27.01.2023 **********	2000014515	0	331.705-
5100422376	K23TTM#00005169	27.01.2023 **********	2000014515	0	635.821-
5100422450	K23TTM#00011129	27.01.2023 **********	2000014515	0	752.158-
5100422454	K23TTM#00001696	27.01.2023 **********	2000014515	0	479.295-
5100422455	K23TTM#00000578	27.01.2023 **********	2000014515	0	627.133-
5100422462	K23TTM#00001131	27.01.2023 **********	2000014515	0	244.328-
5100422467	K23TTM#00011199	27.01.2023 **********	2000014515	0	399.300-
5100422552	K23TTM#00011162	27.01.2023 **********	2000014515	0	408.375-

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422559	K23TTM#00001694	27.01.2023 **********	2000014515	0	501.366-
5100422560	K23TTM#00001134	27.01.2023 **********	2000014515	0	431.530-
5100422565	K23TTM#00011164	27.01.2023 **********	2000014515	0	122.164-
5100422574	K23TTM#00011173	27.01.2023 **********	2000014515	0	658.405-
5100422599	K23TTM#00001699	27.01.2023 **********	2000014515	0	99.825-
5100422644	K23TTM#00011195	27.01.2023 **********	2000014515	0	467.157-
5100422651	K23TTM#00005253	27.01.2023 **********	2000014515	0	939.049-
5100422680	K23TTM#00001704	27.01.2023 **********	2000014515	0	571.659-
5100422693	K23TTM#00011205	27.01.2023 **********	2000014515	0	132.482-
5100422697	K23TTM#00011207	27.01.2023 **********	2000014515	0	122.164-
5100422788	K23TTM#00011253	27.01.2023 **********	2000014515	0	99.825-
5100422799	K23TTM#00011311	27.01.2023 **********	2000014515	0	115.940-
5100422816	K23TTM#00001706	27.01.2023 **********	2000014515	0	174.611-
5100422823	K23TTM#00005210	27.01.2023 **********	2000014515	0	156.090-
5100422831	K23TTM#00000584	27.01.2023 **********	2000014515	0	763.235-
5100422835	K23TTM#00011235	27.01.2023 **********	2000014515	0	810.469-
5100422866	K23TTM#00001150	27.01.2023 **********	2000014515	0	122.164-
5100422870	K23TTM#00005215	27.01.2023 **********	2000014515	0	44.161-
5100422873	K23TTM#00001704	27.01.2023 **********	2000014515	0	345.577-
5100422913	K23TTM#00005214	27.01.2023 **********	2000014515	0	172.764-
5100422927	K23TTM#00001710	27.01.2023 **********	2000014515	0	289.697-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422997	K23TTM#00000593	27.01.2023 **********	2000014515	0	343.594-
5100423000	K23TTM#00000585	27.01.2023 **********	2000014515	0	234.135-
5100423002	K23TTM#00001705	27.01.2023 **********	2000014515	0	244.328-
5100423021	K23TTM#00011297	27.01.2023 **********	2000014515	0	452.683-
5100423023	K23TTM#00001155	27.01.2023 **********	2000014515	0	176.642-
5100423057	K23TTM#00001707	27.01.2023 **********	2000014515	0	248.145-
5100423059	K23TTM#00000674	27.01.2023 **********	2000014515	0	122.164-
5100423062	K23TTM#00011289	27.01.2023 **********	2000014515	0	81.675-
5100423093	K23TTM#00000676	27.01.2023 **********	2000014515	0	507.218-
5100423098	K23TTM#00011301	27.01.2023 **********	2000014515	0	244.328-
5100423100	K23TTM#00001710	27.01.2023 **********	2000014515	0	215.765-
5100423138	K23TTM#00005245	27.01.2023 **********	2000014515	0	560.128-
5100423142	K23TTM#00011309	27.01.2023 **********	2000014515	0	193.131-
5100423222	K23TTM#00000444	27.01.2023 **********	2000014515	0	137.315-
5100423224	K23TTM#00005252	27.01.2023 **********	2000014515	0	321.814-
5100423271	K23TTM#00005265	27.01.2023 **********	2000014515	0	607.930-
5100423314	K23TTM#00001167	27.01.2023 **********	2000014515	0	763.235-
5100423317	K23TTM#00005273	27.01.2023 **********	2000014515	0	254.286-
5100423321	K23TTM#00001715	27.01.2023 **********	2000014515	0	269.330-
5100423324	K23TTM#00011337	27.01.2023 **********	2000014515	0	78.045-
5100423349	K23TTM#00005287	27.01.2023 **********	2000014515	0	193.636-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423350	K23TTM#00005291	27.01.2023 **********	2000014515	0	1.222.755-
5100423351	K23TTM#00005292	27.01.2023 **********	2000014515	0	65.340-
5100423353	K23TTM#00005293	27.01.2023 **********	2000014515	0	318.184-
5100423448	K23TTM#00000712	27.01.2023 **********	2000014515	0	879.838-
5100423450	K23TTM#00001720	27.01.2023 **********	2000014515	0	122.164-
5100423451	K23TTM#00001721	27.01.2023 **********	2000014515	0	193.131-
5100423453	K23TTM#00011380	27.01.2023 **********	2000014515	0	610.819-
5100423490	K23TTM#00011394	27.01.2023 **********	2000014515	0	522.581-
5100423491	K23TTM#00011395	27.01.2023 **********	2000014515	0	488.655-
5100423495	K23TTM#00000451	27.01.2023 **********	2000014515	0	101.200-
5100423496	K23TTM#00011400	27.01.2023 **********	2000014515	0	965.657-
5100423501	K23TTM#00011404	27.01.2023 **********	2000014515	0	613.969-
5100423544	K23TTM#00011421	27.01.2023 **********	2000014515	0	215.765-
5100423549	K23TTM#00005337	27.01.2023 **********	2000014515	0	676.159-
5100423560	K23TTM#00011430	27.01.2023 **********	2000014515	0	364.306-
5100423674	K23TTM#00001724	27.01.2023 **********	2000014515	0	50.600-
5100423676	K23TTM#00011465	27.01.2023 **********	2000014515	0	297.161-
5100423688	K23TTM#00011479	27.01.2023 **********	2000014515	0	289.697-
5100423737	K23TTM#00000361	27.01.2023 **********	2000014515	0	1.191.420-
5100423741	K23TTM#00011500	27.01.2023 **********	2000014515	0	193.131-
5100423743	K23TTM#00005374	27.01.2023 **********	2000014515	0	575.436-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423765	K23TTM#00001742	27.01.2023 **********	2000014515	0	215.765-
5100423769	K23TTM#00000602	27.01.2023 **********	2000014515	0	78.045-
5100423773	K23TTM#00001747	27.01.2023 **********	2000014515	0	290.781-
5100423794	K23TTM#00011486	27.01.2023 **********	2000014515	0	324.564-
5100423806	K23TTM#00001747	27.01.2023 **********	2000014515	0	68.658-
5100423810	K23TTM#00000597	27.01.2023 **********	2000014515	0	493.831-
5100423811	K23TTM#00011497	27.01.2023 **********	2000014515	0	99.825-
5100423813	K23TTM#00001729	27.01.2023 **********	2000014515	0	122.164-
5100423818	K23TTM#00001732	27.01.2023 **********	2000014515	0	96.566-
5100423824	K23TTM#00011504	27.01.2023 **********	2000014515	0	447.645-
5100423856	K23TTM#00011509	27.01.2023 **********	2000014515	0	199.650-
5100423861	K23TTM#00001735	27.01.2023 **********	2000014515	0	99.825-
5100423866	K23TTM#00011515	27.01.2023 **********	2000014515	0	202.400-
5100423867	K23TTM#00000855	27.01.2023 **********	2000014515	0	312.180-
5100423870	K23TTM#00011516	27.01.2023 **********	2000014515	0	531.355-
5100423910	K23TTM#00000815	27.01.2023 **********	2000014515	0	196.020-
5100423913	K23TTM#00000857	27.01.2023 **********	2000014515	0	220.803-
5100423914	K23TTM#00000564	27.01.2023 **********	2000014515	0	199.650-
5100423916	K23TTM#00001191	27.01.2023 **********	2000014515	0	647.295-
5100423919	K23TTM#00000697	27.01.2023 **********	2000014515	0	244.328-
5100423920	K23TTM#00000698	27.01.2023 **********	2000014515	0	413.657-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423921	K23TTM#00000459	27.01.2023 **********	2000014515	0	81.675-
5100423923	K23TTM#00000565	27.01.2023 **********	2000014515	0	101.200-
5100423924	K23TTM#00005389	27.01.2023 **********	2000014515	0	122.164-
5100423929	K23TTM#00001753	27.01.2023 **********	2000014515	0	490.371-
5100423930	K23TTM#00011521	27.01.2023 **********	2000014515	0	96.566-
5100423935	K23TTM#00005393	27.01.2023 **********	2000014515	0	431.530-
5100423975	K23TTM#00001741	27.01.2023 **********	2000014515	0	315.590-
5100424019	K23TTM#00001743	27.01.2023 **********	2000014515	0	151.800-
5100424081	K23TTM#00011550	27.01.2023 **********	2000014515	0	347.820-
5100424083	K23TTM#00000466	27.01.2023 **********	2000014515	0	122.164-
5100424086	K23TTM#00011553	27.01.2023 **********	2000014515	0	331.705-
5100424091	K23TTM#00001749	27.01.2023 **********	2000014515	0	660.151-
5100424093	K23TTM#00001750	27.01.2023 **********	2000014515	0	99.825-
5100440814	K23TTM#00000640	30.01.2023 **********	2000014515	0	641.948-
5100442139	K23TTM#00005756	30.01.2023 **********	2000014515	0	78.045-
5100442275	K23TTM#00005922	30.01.2023 **********	2000014515	0	340.893-
5100442276	K23TTM#00005943	30.01.2023 **********	2000014515	0	922.855-
5100442492	K23TTM#00005752	30.01.2023 **********	2000014515	0	246.620-
5100442493	K23TTM#00011944	30.01.2023 **********	2000014515	0	212.506-
5100442495	K23TTM#00000508	30.01.2023 **********	2000014515	0	1.099.474-
5100442559	K23TTM#00000659	30.01.2023 **********	2000014515	0	1.020.747-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100442903	K23TTM#00011909	30.01.2023 **********	2000014515	0	311.926-
5100442905	K23TTM#00011912	30.01.2023 **********	2000014515	0	431.530-
5100442910	K23TTM#00005826	30.01.2023 **********	2000014515	0	918.260-
5100443003	K23TTM#00000820	30.01.2023 **********	2000014515	0	212.148-
5100443042	K23TTM#00011933	30.01.2023 **********	2000014515	0	1.385.650-
5100443047	K23TTM#00005749	30.01.2023 **********	2000014515	0	65.340-
5100443079	K23TTM#00011950	30.01.2023 **********	2000014515	0	215.765-
5100443080	K23TTM#00000643	30.01.2023 **********	2000014515	0	1.487.770-
5100443100	K23TTM#00005763	30.01.2023 **********	2000014515	0	1.735.846-
5100443138	K23TTM#00000754	30.01.2023 **********	2000014515	0	244.328-
5100443140	K23TTM#00005759	30.01.2023 **********	2000014515	0	1.283.994-
5100443152	K23TTM#00011958	30.01.2023 **********	2000014515	0	888.427-
5100443158	K23TTM#00011966	30.01.2023 **********	2000014515	0	326.700-
5100443159	K23TTM#00005773	30.01.2023 **********	2000014515	0	562.330-
5100443169	K23TTM#00005766	30.01.2023 **********	2000014515	0	1.301.912-
5100443187	K23TTM#00011962	30.01.2023 **********	2000014515	0	122.164-
5100443257	K23TTM#00000628	30.01.2023 **********	2000014515	0	151.766-
5100443302	K23TTM#00005795	30.01.2023 **********	2000014515	0	517.394-
5100443303	K23TTM#00005801	30.01.2023 **********	2000014515	0	199.650-
5100443309	K23TTM#00000766	30.01.2023 **********	2000014515	0	486.435-
5100443389	K23TTM#00012055	30.01.2023 **********	2000014515	0	55.200-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100443392	K23TTM#00005800	30.01.2023 **********	2000014515	0	218.730-
5100443439	K23TTM#00005828	30.01.2023 **********	2000014515	0	288.704-
5100443450	K23TTM#00005849	30.01.2023 **********	2000014515	0	253.000-
5100443582	K23TTM#00005858	30.01.2023 **********	2000014515	0	261.360-
5100443620	K23TTM#00000650	30.01.2023 **********	2000014515	0	1.704.239-
5100443625	K23TTM#00005847	30.01.2023 **********	2000014515	0	490.050-
5100443649	K23TTM#00005845	30.01.2023 **********	2000014515	0	1.368.132-
5100443688	K23TTM#00000767	30.01.2023 **********	2000014515	0	601.908-
5100443693	K23TTM#00000913	30.01.2023 **********	2000014515	0	463.057-
5100443732	K23TTM#00005861	30.01.2023 **********	2000014515	0	135.974-
5100443736	K23TTM#00012156	30.01.2023 **********	2000014515	0	1.457.401-
5100443849	K23TTM#00005901	30.01.2023 **********	2000014515	0	464.298-
5100443874	K23TTM#00005893	30.01.2023 **********	2000014515	0	1.945.074-
5100444018	K23TTM#00000513	30.01.2023 **********	2000014515	0	178.241-
5100444055	K23TTM#00005929	30.01.2023 **********	2000014515	0	827.455-
5100444103	K23TTM#00005953	30.01.2023 **********	2000014515	0	284.070-
5100444123	K23TTM#00005927	30.01.2023 **********	2000014515	0	193.131-
5100444139	K23TTM#00012281	30.01.2023 **********	2000014515	0	885.399-
5100444155	K23TTM#00000637	30.01.2023 **********	2000014515	0	325.102-
5100444226	K23TTM#00000514	30.01.2023 **********	2000014515	0	366.491-
5100444259	K23TTM#00002293	30.01.2023 **********	2000014515	0	50.600-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100444267	K23TTM#00005961	30.01.2023 **********	2000014515	0	61.155-
5100444270	K23TTM#00000381	30.01.2023 **********	2000014515	0	122.164-
5100444405	K23TTM#00012340	30.01.2023 **********	2000014515	0	1.651.421-
5100444480	K23TTM#00005986	30.01.2023 **********	2000014515	0	252.844-
5100444497	K23TTM#00005989	30.01.2023 **********	2000014515	0	423.739-
5100477994	K23TTM#00014984	31.01.2023 **********	2000014515	0	414.906-
5100477997	K23TTM#00007171	31.01.2023 **********	2000014515	0	473.580-
5100478881	K23TTM#00014837	31.01.2023 **********	2000014515	0	55.200-
5100478943	K23TTM#00007180	31.01.2023 **********	2000014515	0	488.655-
5100478987	K23TTM#00007085	31.01.2023 **********	2000014515	0	549.504-
5100479261	K23TTM#00002922	31.01.2023 **********	2000014515	0	101.200-
5100479340	K23TTM#00000802	31.01.2023 **********	2000014515	0	552.002-
5100479341	K23TTM#00014973	31.01.2023 **********	2000014515	0	50.600-
5100479352	K23TTM#00007140	31.01.2023 **********	2000014515	0	337.646-
5100479468	K23TTM#00007148	31.01.2023 **********	2000014515	0	661.269-
5100479494	K23TTM#00007145	31.01.2023 **********	2000014515	0	1.423.934-
5100479532	K23TTM#00014966	31.01.2023 **********	2000014515	0	922.104-
5100479565	K23TTM#00001139	31.01.2023 **********	2000014515	0	1.945.962-
5100479901	K23TTM#00000805	31.01.2023 **********	2000014515	0	2.115.875-
5100480070	K23TTM#00015020	31.01.2023 **********	2000014515	0	767.154-
5100480096	K23TTM#00000806	31.01.2023 **********	2000014515	0	101.200-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100480192	K23TTM#00002853	31.01.2023 **********	2000014515	0	96.566-
5100480217	K23TTM#00000956	31.01.2023 **********	2000014515	0	1.493.259-
5100480223	K23TTM#00015270	31.01.2023 **********	2000014515	0	99.825-
5100480320	K23TTM#00015062	31.01.2023 **********	2000014515	0	589.496-
5100481016	K23TTM#00001641	31.01.2023 **********	2000014515	0	598.950-
5100481131	K23TTM#00015142	31.01.2023 **********	2000014515	0	331.705-
5100481140	K23TTM#00007255	31.01.2023 **********	2000014515	0	836.174-
5100481305	K23TTM#00000952	31.01.2023 **********	2000014515	0	836.475-
5100481478	K23TTM#00007320	31.01.2023 **********	2000014515	0	272.609-
5100481595	K23TTM#00015249	31.01.2023 **********	2000014515	0	386.263-
5100481599	K23TTM#00002907	31.01.2023 **********	2000014515	0	215.765-
5100481614	K23TTM#00015261	31.01.2023 **********	2000014515	0	244.328-
5100481761	K23TTM#00015287	31.01.2023 **********	2000014515	0	244.328-
5100481827	K23TTM#00015298	31.01.2023 **********	2000014515	0	325.102-
5100481885	K23TTM#00007366	31.01.2023 **********	2000014515	0	848.283-
5100481932	K23TTM#00015327	31.01.2023 **********	2000014515	0	991.705-
5100496183	K23TTM#00015956	31.01.2023 **********	2000014515	0	744.995-
5100496365	K23TTM#00016018	31.01.2023 **********	2000014515	0	315.295-
5100505957	K23TTM#00000990	31.01.2023 **********	2000014515	0	337.509-
5100508131	K23TTM#00007549	31.01.2023 **********	2000014515	0	1.367.220-
5100511096	K23TTM#00003182	31.01.2023 **********	2000014515	0	423.159-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100512921	K23TTM#00016322	31.01.2023 **********	2000014515	0	99.825-
5100513006	K23TTM#00001018	31.01.2023 **********	2000014515	0	871.809-
5100513062	K23TTM#00007660	31.01.2023 **********	2000014515	0	1.043.456-
5100513076	K23TTM#00007662	31.01.2023 **********	2000014515	0	181.280-
5100513151	K23TTH#00000089	31.01.2023 **********	2000014515	0	331.201-
5100513232	K23TTM#00001009	31.01.2023 **********	2000014515	0	681.190-
5100513234	K23TTM#00007658	31.01.2023 **********	2000014515	0	122.164-
5100513300	K23TTM#00016350	31.01.2023 **********	2000014515	0	122.164-
5100513336	K23TTM#00016324	31.01.2023 **********	2000014515	0	110.400-
5100513346	K23TTM#00016294	31.01.2023 **********	2000014515	3.524-	352.350-
5100513349	K23TTM#00016299	31.01.2023 **********	2000014515	0	415.415-
5100513360	K23TTM#00016298	31.01.2023 **********	2000014515	0	241.395-
5100513388	K23TTM#00016363	31.01.2023 **********	2000014515	0	305.319-
5100513398	K23TTM#00016321	31.01.2023 **********	2000014515	0	312.180-
5100513440	K23TTM#00007691	31.01.2023 **********	2000014515	0	177.095-
5100513624	K23TTM#00001020	31.01.2023 **********	2000014515	0	992.048-
5100611051	K23TTM#00019463	07.02.2023 **********	2000014515	0	55.200-
5100611791	K23TTM#00003547	07.02.2023 **********	2000014515	0	245.025-
5100612783	K23TTM#00000972	07.02.2023 **********	2000014515	0	2.549.559-
5100613103	K23TTM#00018842	07.02.2023 **********	2000014515	0	55.200-
5100613867	K23TTM#00018864	07.02.2023 **********	2000014515	0	679.781-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100618362	K23TTM#00001093	07.02.2023 **********	2000014515	0	610.819-
5100618381	K23TTM#00008303	07.02.2023 **********	2000014515	0	482.991-
5100618384	K23TTM#00001112	07.02.2023 **********	2000014515	0	392.040-
5100618436	K23TTM#00001298	07.02.2023 **********	2000014515	0	319.779-
5100618485	K23TTM#00001096	07.02.2023 **********	2000014515	0	818.221-
5100618516	K23TTM#00008317	07.02.2023 **********	2000014515	0	890.993-
5100618628	K23TTM#00008340	07.02.2023 **********	2000014515	0	326.700-
5100618632	K23TTM#00018036	07.02.2023 **********	2000014515	0	326.700-
5100618704	K23TTM#00008344	07.02.2023 **********	2000014515	0	728.750-
5100618706	K23TTM#00008345	07.02.2023 **********	2000014515	0	244.328-
5100618819	K23TTM#00001103	07.02.2023 **********	2000014515	0	674.354-
5100618872	K23TTM#00008370	07.02.2023 **********	2000014515	0	187.504-
5100618877	K23TTM#00008377	07.02.2023 **********	2000014515	0	925.882-
5100619028	K23TTM#00018194	07.02.2023 **********	2000014515	0	452.681-
5100619033	K23TTM#00001120	07.02.2023 **********	2000014515	0	299.475-
5100619272	K23TTM#00018297	07.02.2023 **********	2000014515	0	231.880-
5100619458	K23TTM#00018370	07.02.2023 **********	2000014515	0	151.800-
5100619581	K23TTM#00001851	07.02.2023 **********	2000014515	0	287.764-
5100619624	K23TTM#00003577	07.02.2023 **********	2000014515	0	183.318-
5100619678	K23TTM#00018465	07.02.2023 **********	2000014515	0	404.745-
5100619766	K23TTM#00008443	07.02.2023 **********	2000014515	0	894.997-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100619768	K23TTM#00018496	07.02.2023 **********	2000014515	0	315.590-
5100619799	K23TTM#00001120	07.02.2023 **********	2000014515	0	1.358.831-
5100619837	K23TTM#00001338	07.02.2023 **********	2000014515	0	315.810-
5100619876	K23TTM#00018539	07.02.2023 **********	2000014515	0	336.564-
5100619917	K23TTM#00019002	07.02.2023 **********	2000014515	0	482.829-
5100619973	K23TTM#00003589	07.02.2023 **********	2000014515	0	99.825-
5100619976	K23TTM#00018567	07.02.2023 **********	2000014515	0	151.800-
5100619979	K23TTM#00003086	07.02.2023 **********	2000014515	0	80.774-
5100620054	K23TTM#00008459	07.02.2023 **********	2000014515	0	50.600-
5100620058	K23TTM#00018596	07.02.2023 **********	2000014515	0	231.880-
5100620086	K23TTM#00008468	07.02.2023 **********	2000014515	0	730.710-
5100620112	K23TTM#00008466	07.02.2023 **********	2000014515	0	452.052-
5100620120	K23TTM#00018605	07.02.2023 **********	2000014515	0	775.683-
5100620121	K23TTM#00001345	07.02.2023 **********	2000014515	0	315.590-
5100620184	K23TTM#00003620	07.02.2023 **********	2000014515	0	101.200-
5100620187	K23TTM#00008479	07.02.2023 **********	2000014515	0	130.680-
5100620284	K23TTM#00001348	07.02.2023 **********	2000014515	0	336.564-
5100620359	K23TTM#00008497	07.02.2023 **********	2000014515	0	553.995-
5100620387	K23TTM#00001891	07.02.2023 **********	2000014515	0	99.825-
5100620432	K23TTM#00001126	07.02.2023 **********	2000014515	0	1.043.220-
5100620446	K23TTM#00008509	07.02.2023 **********	2000014515	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100620454	K23TTM#00018715	07.02.2023 **********	2000014515	0	436.882-
5100620467	K23TTM#00001127	07.02.2023 **********	2000014515	0	177.364-
5100620470	K23TTM#00008503	07.02.2023 **********	2000014515	0	680.163-
5100620478	K23TTM#00018756	07.02.2023 **********	2000014515	0	463.760-
5100620513	K23TTM#00000776	07.02.2023 **********	2000014515	0	216.201-
5100620555	K23TTM#00018799	07.02.2023 **********	2000014515	0	122.164-
5100620561	K23TTM#00018757	07.02.2023 **********	2000014515	0	81.675-
5100620574	K23TTM#00018784	07.02.2023 **********	2000014515	0	266.365-
5100620590	K23TTM#00018769	07.02.2023 **********	2000014515	0	300.405-
5100620659	K23TTM#00001354	07.02.2023 **********	2000014515	0	244.328-
5100620674	K23TTM#00018803	07.02.2023 **********	2000014515	0	1.041.590-
5100620723	K23TTM#00003131	07.02.2023 **********	2000014515	0	403.871-
5100620801	K23TTM#00018849	07.02.2023 **********	2000014515	0	676.099-
5100620896	K23TTM#00018880	07.02.2023 **********	2000014515	0	895.783-
5100620910	K23TTM#00003688	07.02.2023 **********	2000014515	0	126.495-
5100620938	K23TTM#00018896	07.02.2023 **********	2000014515	0	122.164-
5100620939	K23TTM#00018897	07.02.2023 **********	2000014515	0	1.044.560-
5100620940	K23TTM#00018898	07.02.2023 **********	2000014515	0	587.292-
5100620987	K23TTM#00003683	07.02.2023 **********	2000014515	0	99.825-
5100621002	K23TTM#00003687	07.02.2023 **********	2000014515	0	65.340-
5100621034	K23TTM#00018937	07.02.2023 **********	2000014515	0	689.933-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100621037	K23TTM#00008563	07.02.2023 **********	2000014515	0	741.499-
5100621104	K23TTM#00008566	07.02.2023 **********	2000014515	0	244.328-
5100621109	K23TTM#00018971	07.02.2023 **********	2000014515	0	386.263-
5100621118	K23TTM#00019080	07.02.2023 **********	2000014515	0	834.139-
5100621140	K23TTM#00018970	07.02.2023 **********	2000014515	0	514.580-
5100621179	K23TTM#00018999	07.02.2023 **********	2000014515	0	326.700-
5100621208	K23TTM#00000537	07.02.2023 **********	2000014515	0	476.868-
5100621210	K23TTM#00019015	07.02.2023 **********	2000014515	0	916.593-
5100621213	K23TTM#00019026	07.02.2023 **********	2000014515	0	977.804-
5100621279	K23TTM#00000538	07.02.2023 **********	2000014515	0	599.056-
5100621414	K23TTM#00019098	07.02.2023 **********	2000014515	0	289.697-
5100621415	K23TTM#00003715	07.02.2023 **********	2000014515	0	238.104-
5100621445	K23TTM#00003722	07.02.2023 **********	2000014515	0	331.705-
5100621447	K23TTM#00019116	07.02.2023 **********	2000014515	0	1.004.495-
5100621536	K23TTM#00003175	07.02.2023 **********	2000014515	0	151.800-
5100621537	K23TTM#00003176	07.02.2023 **********	2000014515	0	253.000-
5100621549	K23TTM#00019137	07.02.2023 **********	2000014515	0	1.015.900-
5100621603	K23TTM#00001202	07.02.2023 **********	2000014515	0	220.801-
5100621678	K23TTM#00000931	07.02.2023 **********	2000014515	0	392.040-
5100621738	K23TTM#00008623	07.02.2023 **********	2000014515	0	570.349-
5100621802	K23TTM#00008627	07.02.2023 **********	2000014515	0	1.434.248-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100621837	K23TTM#00019250	07.02.2023 **********	2000014515	0	211.600-
5100621854	K23TTM#00019234	07.02.2023 **********	2000014515	0	80.774-
5100621956	K23TTM#00019254	07.02.2023 **********	2000014515	0	245.025-
5100621962	K23TTM#00001149	07.02.2023 **********	2000014515	0	193.131-
5100621977	K23TTM#00019270	07.02.2023 **********	2000014515	0	888.687-
5100621984	K23TTM#00008648	07.02.2023 **********	2000014515	0	649.073-
5100621989	K23TTM#00001150	07.02.2023 **********	2000014515	0	428.729-
5100622015	K23TTM#00003761	07.02.2023 **********	2000014515	0	181.280-
5100622039	K23TTM#00019291	07.02.2023 **********	2000014515	0	726.560-
5100622044	K23TTM#00001943	07.02.2023 **********	2000014515	0	858.765-
5100622103	K23TTM#00008666	07.02.2023 **********	2000014515	0	711.358-
5100622114	K23TTM#00019304	07.02.2023 **********	2000014515	0	1.058.375-
5100622147	K23TTM#00008673	07.02.2023 **********	2000014515	0	347.820-
5100622176	K23TTM#00001387	07.02.2023 **********	2000014515	0	431.530-
5100622284	K23TTM#00019366	07.02.2023 **********	2000014515	0	1.033.054-
5100622293	K23TTM#00019360	07.02.2023 **********	2000014515	0	868.936-
5100622325	K23TTM#00003827	07.02.2023 **********	2000014515	0	326.700-
5100622364	K23TTM#00008704	07.02.2023 **********	2000014515	0	357.926-
5100622369	K23TTM#00008699	07.02.2023 **********	2000014515	0	199.650-
5100622380	K23TTM#00019397	07.02.2023 **********	2000014515	0	244.328-
5100622394	K23TTM#00008713	07.02.2023 **********	2000014515	0	211.290-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100622424	K23TTM#00003224	07.02.2023 **********	2000014515	0	50.600-
5100622464	K23TTM#00019422	07.02.2023 **********	2000014515	0	661.913-
5100622513	K23TTM#00001332	07.02.2023 **********	2000014515	0	177.509-
5100622538	K23TTM#00008724	07.02.2023 **********	2000014515	0	463.057-
5100622596	K23TTM#00000549	07.02.2023 **********	2000014515	0	354.200-
5100622606	K23TTM#00008744	07.02.2023 **********	2000014515	0	576.033-
5100622665	K23TTM#00000815	07.02.2023 **********	2000014515	0	165.601-
5100622731	K23TTM#00001164	07.02.2023 **********	2000014515	0	2.332.194-
5100622777	K23TTM#00019540	07.02.2023 **********	2000014515	0	698.390-
5100622831	K23TTM#00008779	07.02.2023 **********	2000014515	0	1.338.266-
5100622863	K23TTM#00003249	07.02.2023 **********	2000014515	0	122.164-
5100622866	K23TTM#00019574	07.02.2023 **********	2000014515	0	400.098-
5100622900	K23TTM#00001400	07.02.2023 **********	2000014515	0	616.880-
5100622913	K23TTM#00008784	07.02.2023 **********	2000014515	0	272.306-
5100623013	K23TTM#00001407	07.02.2023 **********	2000014515	0	289.697-
5100623044	K23TTM#00019637	07.02.2023 **********	2000014515	0	283.712-
5100623065	K23TTM#00001974	07.02.2023 **********	2000014515	0	356.050-
5100623073	K23TTM#00008813	07.02.2023 **********	2000014515	0	906.419-
5100623078	K23TTM#00003258	07.02.2023 **********	2000014515	0	654.183-
5100623085	K23TTM#00003802	07.02.2023 **********	2000014515	0	732.677-
5100623094	K23TTM#00001175	07.02.2023 **********	2000014515	0	1.583.666-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100623113	K23TTM#00003806	07.02.2023 **********	2000014515	0	447.417-
5100623114	K23TTM#00019672	07.02.2023 **********	2000014515	0	99.825-
5100623170	K23TTM#00001156	07.02.2023 **********	2000014515	0	421.639-
5100623246	K23TTM#00001180	07.02.2023 **********	2000014515	0	2.047.485-
5100623266	K23TTM#00001179	07.02.2023 **********	2000014515	0	1.150.219-
5100623304	K23TTM#00001181	07.02.2023 **********	2000014515	0	122.164-
5100623313	K23TTM#00019720	07.02.2023 **********	2000014515	0	834.770-
5100623329	K23TTM#00003818	07.02.2023 **********	2000014515	0	130.680-
5100623330	K23TTM#00003819	07.02.2023 **********	2000014515	0	244.328-
5100623339	K23TTM#00001183	07.02.2023 **********	2000014515	0	2.896.011-
5100623417	K23TTM#00003288	07.02.2023 **********	2000014515	0	81.675-
5100623449	K23TTM#00019766	07.02.2023 **********	2000014515	0	685.229-
5100623453	K23TTM#00003828	07.02.2023 **********	2000014515	0	305.773-
5100623617	K23TTM#00003298	07.02.2023 **********	2000014515	0	199.650-
5100623619	K23TTM#00003300	07.02.2023 **********	2000014515	0	156.090-
5100623622	K23TTM#00008864	07.02.2023 **********	2000014515	0	1.244.769-
5107766647	1C22TNT#0005466	08.12.2022 **********	2000014515	0	4.505.317
5107766653	1C22TNT#0005469	08.12.2022 **********	2000014515	0	2.826.412
5107766654	1C22TNT#0005469	08.12.2022 **********	2000014515	0	6.419.596
5107776555	1C22TNT#0005486	08.12.2022 **********	2000014515	0	2.701.164
5107776558	1C22TNT#0005487	08.12.2022 **********	2000014515	0	830.438

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107776559	1C22TNT#0005487	08.12.2022 **********	2000014515	0	2.589.233
5107776651	1C22TNT#0005458	08.12.2022 **********	2000014515	0	3.635.420
5107776653	1C22TNT#0005458	08.12.2022 **********	2000014515	0	5.621.053
5107780238	1C22TNT#0005503	08.12.2022 **********	2000014515	0	2.542.858
5107784029	1C22TNT#0005466	08.12.2022 **********	2000014515	0	3.375.862
5107784791	1C22TNT#0005521	09.12.2022 **********	2000014515	0	7.332.685
5107784904	1C22TNT#0005468	08.12.2022 **********	2000014515	0	5.091.158
5107785039	1C22TNT#0005481	08.12.2022 **********	2000014515	0	2.482.155
5107785290	1C22TNT#0005458	08.12.2022 **********	2000014515	0	2.900.695
5107785294	1C22TNT#0005459	08.12.2022 **********	2000014515	0	2.029.970
5107785500	1C22TNT#0005524	10.12.2022 **********	2000014515	0	4.964.076
5107785707	1C22TNT#0005467	08.12.2022 **********	2000014515	0	4.849.481
5107785708	1C22TNT#0005467	08.12.2022 **********	2000014515	0	4.638.352
5107785709	1C22TNT#0005467	08.12.2022 **********	2000014515	0	6.395.452
5107785750	1C22TNT#0005501	08.12.2022 **********	2000014515	0	5.567.601
5107785764	1C22TNT#0005459	08.12.2022 **********	2000014515	0	3.763.043
5107785769	1C22TNT#0005460	08.12.2022 **********	2000014515	0	6.841.783
5107785790	1C22TNT#0005474	08.12.2022 **********	2000014515	0	2.940.656
5107785817	1C22TNT#0005473	08.12.2022 **********	2000014515	0	6.821.958
5107785818	1C22TNT#0005474	08.12.2022 **********	2000014515	0	3.696.152
5107785819	1C22TNT#0005474	08.12.2022 **********	2000014515	0	3.030.735

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107785894	1C22TNT#0005482	08.12.2022 **********	2000014515	0	3.108.498
5107785925	1C22TNT#0005455	08.12.2022 **********	2000014515	0	2.813.023
5107785947	1C22TNT#0005510	08.12.2022 **********	2000014515	0	23.369.961
5107785949	1C22TNT#0005511	08.12.2022 **********	2000014515	0	9.472.545
5107785963	1C22TNT#0005493	08.12.2022 **********	2000014515	0	2.697.821
5107785965	1C22TNT#0005496	08.12.2022 **********	2000014515	0	7.209.456
5107785966	1C22TNT#0005496	08.12.2022 **********	2000014515	0	2.707.075
5107786945	1C22TNT#0005456	08.12.2022 **********	2000014515	0	7.760.048
5107786949	1C22TNT#0005466	08.12.2022 **********	2000014515	0	4.509.647
5107786950	1C22TNT#0005466	08.12.2022 **********	2000014515	0	4.823.675
5107786951	1C22TNT#0005466	08.12.2022 **********	2000014515	0	3.033.535
5107786956	1C22TNT#0005483	08.12.2022 **********	2000014515	0	1.484.172
5107786958	1C22TNT#0005483	08.12.2022 **********	2000014515	0	2.738.852
5107786959	1C22TNT#0005483	08.12.2022 **********	2000014515	0	3.467.622
5107787002	1C22TNT#0005521	09.12.2022 **********	2000014515	0	10.694.767
5107787024	1C22TNT#0005457	08.12.2022 **********	2000014515	0	6.373.696
5107787040	1C22TNT#0005458	08.12.2022 **********	2000014515	0	5.798.704
5107787050	1C22TNT#0005471	08.12.2022 **********	2000014515	0	5.517.845
5107787051	1C22TNT#0005471	08.12.2022 **********	2000014515	0	3.598.236
5107787056	1C22TNT#0005458	08.12.2022 **********	2000014515	0	5.175.844
5107787060	1C22TNT#0005462	08.12.2022 **********	2000014515	0	6.134.696

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787061	1C22TNT#0005462	08.12.2022 **********	2000014515	0	4.474.171
5107787094	1C22TNT#0005464	08.12.2022 **********	2000014515	0	3.055.671
5107787143	1C22TNT#0005488	08.12.2022 **********	2000014515	0	2.127.873
5107787144	1C22TNT#0005488	08.12.2022 **********	2000014515	0	2.672.599
5107787150	1C22TNT#0005494	08.12.2022 **********	2000014515	0	4.033.979
5107787298	1C22TNT#0005470	08.12.2022 **********	2000014515	0	5.799.069
5107787299	1C22TNT#0005471	08.12.2022 **********	2000014515	0	6.468.585
5107787300	1C22TNT#0005471	08.12.2022 **********	2000014515	0	5.534.385
5107787304	1C22TNT#0005476	08.12.2022 **********	2000014515	0	3.329.060
5107787305	1C22TNT#0005476	08.12.2022 **********	2000014515	0	2.910.789
5107787307	1C22TNT#0005476	08.12.2022 **********	2000014515	0	10.045.382
5107787308	1C22TNT#0005477	08.12.2022 **********	2000014515	0	1.425.666
5107787311	1C22TNT#0005477	08.12.2022 **********	2000014515	0	1.402.061
5107787333	1C22TNT#0005470	08.12.2022 **********	2000014515	0	5.280.786
5107787337	1C22TNT#0005470	08.12.2022 **********	2000014515	0	3.535.666
5107787342	1C22TNT#0005481	08.12.2022 **********	2000014515	0	2.284.607
5107787414	1C22TNT#0005479	08.12.2022 **********	2000014515	0	2.832.919
5107787415	1C22TNT#0005479	08.12.2022 **********	2000014515	0	2.899.902
5107787416	1C22TNT#0005479	08.12.2022 **********	2000014515	0	2.270.567
5107787417	1C22TNT#0005479	08.12.2022 **********	2000014515	0	433.572
5107787419	1C22TNT#0005480	08.12.2022 **********	2000014515	0	881.199

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787421	1C22TNT#0005480	08.12.2022 **********	2000014515	0	2.204.925
5107787422	1C22TNT#0005480	08.12.2022 **********	2000014515	0	1.440.201
5107787472	1C22TNT#0005474	08.12.2022 **********	2000014515	0	3.167.477
5107787476	1C22TNT#0005475	08.12.2022 **********	2000014515	0	1.764.437
5107787482	1C22TNT#0005476	08.12.2022 **********	2000014515	0	3.405.937
5107787483	1C22TNT#0005480	08.12.2022 **********	2000014515	0	2.214.918
5107787484	1C22TNT#0005481	08.12.2022 **********	2000014515	0	3.317.775
5107787485	1C22TNT#0005481	08.12.2022 **********	2000014515	0	2.985.959
5107787486	1C22TNT#0005481	08.12.2022 **********	2000014515	0	3.453.938
5107787487	1C22TNT#0005481	08.12.2022 **********	2000014515	0	3.058.800
5107787521	1C22TNT#0005475	08.12.2022 **********	2000014515	0	4.729.952
5107787522	1C22TNT#0005475	08.12.2022 **********	2000014515	0	3.576.182
5107787530	1C22TNT#0005478	08.12.2022 **********	2000014515	0	5.332.438
5107787531	1C22TNT#0005480	08.12.2022 **********	2000014515	0	3.423.969
5107787532	1C22TNT#0005482	08.12.2022 **********	2000014515	0	1.840.245
5107787650	1C22TNT#0005480	08.12.2022 **********	2000014515	0	913.029
5107787714	1C22TNT#0005484	08.12.2022 **********	2000014515	0	1.492.025
5107787715	1C22TNT#0005484	08.12.2022 **********	2000014515	0	2.428.857
5107787719	1C22TNT#0005488	08.12.2022 **********	2000014515	0	2.058.507
5107787728	1C22TNT#0005481	08.12.2022 **********	2000014515	0	1.321.053
5107787730	1C22TNT#0005483	08.12.2022 **********	2000014515	0	3.113.116

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787732	1C22TNT#0005486	08.12.2022 **********	2000014515	0	814.000
5107787734	1C22TNT#0005487	08.12.2022 **********	2000014515	0	1.927.578
5107787736	1C22TNT#0005487	08.12.2022 **********	2000014515	0	1.093.549
5107787744	1C22TNT#0005481	08.12.2022 **********	2000014515	0	1.283.822
5107787745	1C22TNT#0005481	08.12.2022 **********	2000014515	0	1.802.066
5107787750	1C22TNT#0005493	08.12.2022 **********	2000014515	0	3.344.438
5107787752	1C22TNT#0005493	08.12.2022 **********	2000014515	0	4.479.025
5107787793	1C22TNT#0005482	08.12.2022 **********	2000014515	0	1.220.617
5107787840	1C22TNT#0005482	08.12.2022 **********	2000014515	0	3.017.871
5107787841	1C22TNT#0005482	08.12.2022 **********	2000014515	0	3.852.076
5107787844	1C22TNT#0005483	08.12.2022 **********	2000014515	0	2.908.566
5107787897	1C22TNT#0005493	08.12.2022 **********	2000014515	0	3.905.488
5107787899	1C22TNT#0005495	08.12.2022 **********	2000014515	0	2.829.713
5107787904	1C22TNT#0005485	08.12.2022 **********	2000014515	0	1.447.904
5107787958	1C22TNT#0005488	08.12.2022 **********	2000014515	0	3.020.534
5107787959	1C22TNT#0005488	08.12.2022 **********	2000014515	0	2.665.490
5107787960	1C22TNT#0005489	08.12.2022 **********	2000014515	0	1.989.530
5107787961	1C22TNT#0005489	08.12.2022 **********	2000014515	0	2.942.944
5107788053	1C22TNT#0005493	08.12.2022 **********	2000014515	0	4.235.046
5107788080	1C22TNT#0005493	08.12.2022 **********	2000014515	0	3.082.183
5107788081	1C22TNT#0005493	08.12.2022 **********	2000014515	0	2.208.126

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107788084	1C22TNT#00054950	08.12.2022 **********	2000014515	0	3.435.896
5107788085	1C22TNT#00054954	08.12.2022 **********	2000014515	0	3.988.584
5107788100	1C22TNT#00055033	08.12.2022 **********	2000014515	0	8.367.884
5107788110	1C22TNT#00055166	08.12.2022 **********	2000014515	0	6.224.094
5107788148	1C22TNT#00055039	08.12.2022 **********	2000014515	0	4.675.492
5107788162	1C22TNT#00055025	08.12.2022 **********	2000014515	0	5.936.264
5107788164	1C22TNT#00055027	08.12.2022 **********	2000014515	0	4.246.469
5107788165	1C22TNT#00055030	08.12.2022 **********	2000014515	0	3.290.509
5107788225	1C22TNT#00055010	08.12.2022 **********	2000014515	0	8.465.258
5107788226	1C22TNT#00055012	08.12.2022 **********	2000014515	0	2.409.693
5107788228	1C22TNT#00055019	08.12.2022 **********	2000014515	0	3.914.210
5107788360	1C22TNT#00055094	08.12.2022 **********	2000014515	0	18.490.438
5107788361	1C22TNT#00055095	08.12.2022 **********	2000014515	0	11.522.083
5107788366	1C22TNT#00055131	08.12.2022 **********	2000014515	0	15.481.138
5107788367	1C22TNT#00055132	08.12.2022 **********	2000014515	0	23.603.186
5107788448	1C22TNT#00055117	08.12.2022 **********	2000014515	0	18.394.865
5107788546	1C22TNT#00055144	08.12.2022 **********	2000014515	0	5.943.824
5107788548	1C22TNT#00055162	08.12.2022 **********	2000014515	0	3.200.902
5108109207	1C22TNT#00056290	22.12.2022 **********	2000014515	0	611.708
5108111229	1C22TNT#00056780	24.12.2022 **********	2000014515	0	5.955.484
5108111231	1C22TNT#00056790	24.12.2022 **********	2000014515	0	2.588.679

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108117567	1C22TNT#0005633	22.12.2022 **********	2000014515	0	4.277.491
5108117593	1C22TNT#0003055	13.08.2022 **********	2000014515	0	1.499.639
5108118106	1C22TNT#0005665	22.12.2022 **********	2000014515	0	4.078.230
5108119114	1C22TNT#0005657	22.12.2022 **********	2000014515	0	3.625.133
5108119115	1C22TNT#0005658	22.12.2022 **********	2000014515	0	5.016.556
5108119117	1C22TNT#0005666	22.12.2022 **********	2000014515	0	4.827.092
5108120534	1C22TNT#0005643	22.12.2022 **********	2000014515	0	9.458.205
5108120536	1C22TNT#0005644	22.12.2022 **********	2000014515	0	20.846.875
5108120541	1C22TNT#0005655	22.12.2022 **********	2000014515	0	5.650.406
5108120543	1C22TNT#0005655	22.12.2022 **********	2000014515	0	5.252.099
5108120654	1C22TNT#0005678	24.12.2022 **********	2000014515	0	5.488.746
5108120731	1C22TNT#0005633	22.12.2022 **********	2000014515	0	4.189.159
5108121310	1C22TNT#0005663	22.12.2022 **********	2000014515	0	4.819.983
5108121311	1C22TNT#0005664	22.12.2022 **********	2000014515	0	4.846.824
5108121484	1C22TNT#0003647	31.08.2022 **********	2000014515	0	2.275.841
5108121487	1C22TNT#0005633	22.12.2022 **********	2000014515	0	7.037.957
5108122390	1C22TNT#0005637	22.12.2022 **********	2000014515	0	7.916.905
5108128407	1C22TNT#0005648	22.12.2022 **********	2000014515	0	11.991.556
5108128408	1C22TNT#0005652	22.12.2022 **********	2000014515	0	10.161.043
5108128409	1C22TNT#0005652	22.12.2022 **********	2000014515	0	4.522.099
5108128414	1C22TNT#0005655	22.12.2022 **********	2000014515	0	7.515.712

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108128415	1C22TNT#0005655	22.12.2022 **********	2000014515	0	6.877.154
5108128593	1C22TNT#0005656	22.12.2022 **********	2000014515	0	4.542.600
5108128833	1C22TNT#0005629	22.12.2022 **********	2000014515	0	14.419.997
5108128861	1C22TNT#0005636	22.12.2022 **********	2000014515	0	6.204.313
5108128912	1C22TNT#0005632	22.12.2022 **********	2000014515	0	7.736.555
5108128916	1C22TNT#0005632	22.12.2022 **********	2000014515	0	8.094.587
5108128918	1C22TNT#0005633	22.12.2022 **********	2000014515	0	5.507.041
5108128919	1C22TNT#0005634	22.12.2022 **********	2000014515	0	5.860.155
5108128920	1C22TNT#0005634	22.12.2022 **********	2000014515	0	8.977.732
5108128921	1C22TNT#0005635	22.12.2022 **********	2000014515	0	6.859.179
5108128924	1C22TNT#0005637	22.12.2022 **********	2000014515	0	8.059.595
5108128928	1C22TNT#0005634	22.12.2022 **********	2000014515	0	7.092.776
5108128933	1C22TNT#0005636	22.12.2022 **********	2000014515	0	4.306.504
5108128936	1C22TNT#0005638	22.12.2022 **********	2000014515	0	7.524.321
5108128960	1C22TNT#0005634	22.12.2022 **********	2000014515	0	5.803.745
5108128964	1C22TNT#0005637	22.12.2022 **********	2000014515	0	11.139.671
5108129027	1C22TNT#0005648	22.12.2022 **********	2000014515	0	16.583.181
5108129041	1C22TNT#0005640	22.12.2022 **********	2000014515	0	11.169.233
5108129042	1C22TNT#0005644	22.12.2022 **********	2000014515	0	9.476.412
5108129045	1C22TNT#0005669	23.12.2022 **********	2000014515	0	7.837.589
5108129046	1C22TNT#0005669	23.12.2022 **********	2000014515	0	7.692.548

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108129048	1C22TNT#0005671723.12.2022	**********	2000014515	0	8.930.490
5108129049	1C22TNT#0005672923.12.2022	**********	2000014515	0	2.358.895
5108129051	1C22TNT#0005677824.12.2022	**********	2000014515	0	5.061.687
5108129052	1C22TNT#0005677924.12.2022	**********	2000014515	0	4.527.013
5108129054	1C22TNT#0005679724.12.2022	**********	2000014515	0	9.439.604
5108129055	1C22TNT#0005679824.12.2022	**********	2000014515	0	6.782.787
5108129104	1C22TNT#0005641722.12.2022	**********	2000014515	0	2.250.931
5108129110	1C22TNT#0005658222.12.2022	**********	2000014515	0	9.974.766
5108129148	1C22TNT#0005654522.12.2022	**********	2000014515	0	7.900.819
5108129160	1C22TNT#0005647622.12.2022	**********	2000014515	0	21.831.324
5108129162	1C22TNT#0005648022.12.2022	**********	2000014515	0	9.890.591
5108129163	1C22TNT#0005648222.12.2022	**********	2000014515	0	16.479.273
5108129217	1C22TNT#0005648122.12.2022	**********	2000014515	0	15.032.862
5108129221	1C22TNT#0005652222.12.2022	**********	2000014515	0	13.002.351
5108129225	1C22TNT#0005654322.12.2022	**********	2000014515	0	9.097.806
5108129229	1C22TNT#0005656122.12.2022	**********	2000014515	0	5.970.674
5108129370	1C22TNT#0005671323.12.2022	**********	2000014515	0	9.932.339
5108129372	1C22TNT#0005672123.12.2022	**********	2000014515	0	4.681.949
5108129373	1C22TNT#0005672323.12.2022	**********	2000014515	0	4.436.788
5108129374	1C22TNT#0005672423.12.2022	**********	2000014515	0	5.696.229
5108129392	1C22TNT#0005655822.12.2022	**********	2000014515	0	3.564.527

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108129394	1C22TNT#0005656	22.12.2022 **********	2000014515	0	6.409.653
5108129395	1C22TNT#0005656	22.12.2022 **********	2000014515	0	4.863.360
5108129398	1C22TNT#0005656	22.12.2022 **********	2000014515	0	4.264.631
5108129399	1C22TNT#0005657	22.12.2022 **********	2000014515	0	5.110.072
5108129400	1C22TNT#0005657	22.12.2022 **********	2000014515	0	5.567.995
5108129621	1C22TNT#0005665	22.12.2022 **********	2000014515	0	9.280.994
5108129632	1C22TNT#0005664	22.12.2022 **********	2000014515	0	5.562.478
5108129633	1C22TNT#0005665	22.12.2022 **********	2000014515	0	6.027.623
5108129634	1C22TNT#0005665	22.12.2022 **********	2000014515	0	4.504.826
5108129635	1C22TNT#0005665	22.12.2022 **********	2000014515	0	7.863.134
5108129636	1C22TNT#0005665	22.12.2022 **********	2000014515	0	12.189.990
5108129638	1C22TNT#0005665	22.12.2022 **********	2000014515	0	9.677.532
5108129639	1C22TNT#0005672	23.12.2022 **********	2000014515	0	4.032.938
5108129646	1C22TNT#0005680	24.12.2022 **********	2000014515	0	1.808.378
5108129697	1C22TNT#0005666	22.12.2022 **********	2000014515	0	6.506.593
5108129698	1C22TNT#0005671	23.12.2022 **********	2000014515	0	5.577.341
5108129714	1C22TNT#0005666	22.12.2022 **********	2000014515	0	5.258.187
5108129715	1C22TNT#0005667	22.12.2022 **********	2000014515	0	4.862.732
5108129719	1C22TNT#0005671	23.12.2022 **********	2000014515	0	4.586.663
5108129726	1C22TNT#0005676	23.12.2022 **********	2000014515	0	3.489.459
5108129776	1C22TNT#0005673	23.12.2022 **********	2000014515	0	1.598.288

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108129778	1C22TNT#0005673	23.12.2022 **********	2000014515	0	79.305
5108129786	1C22TNT#0005677	23.12.2022 **********	2000014515	0	5.994.551
5108129788	1C22TNT#0005678	24.12.2022 **********	2000014515	0	4.929.043
5108129789	1C22TNT#0005678	24.12.2022 **********	2000014515	0	3.440.880
5108129790	1C22TNT#0005678	24.12.2022 **********	2000014515	0	5.162.105
5108129888	1C22TNT#0005679	24.12.2022 **********	2000014515	0	5.763.218
5108129889	1C22TNT#0005679	24.12.2022 **********	2000014515	0	5.099.881
5108129958	1C22TNT#0005682	24.12.2022 **********	2000014515	0	270.983
Tổng cộng				3.524-	967.174.317

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000014515	15.02.2023	VND	******967.177.841*

Bên Mua
CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP WINCOMMERCE
Tầng 5, Mplaza SaiGon, số 39 Lê Duẩn, Phường Bến Nghé, Quận 1, Thành phố Hồ Chí Minh, Việt Nam
MST: 0104918404

Bên Bán
CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
12/14/18 đường 49, Khu phố 7, phường Hiệp Bình Chánh, TP. Thủ Đức, TP. Hồ Chí Mi
MST: 0309391503

Thông tin nhân thanh toán
Tên tài khoản: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
Số tài khoản: 1027349624
Tên ngân hàng: NH TMCP NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.02.2023

Tên kế toán đối soát
Phạm Thúy Quỳnh

Điện thoại liên hệ
04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.
Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100779997	1C22TNT#0004535730.09.2022	**********	2000025574	0	1.382.713
Tổng cộng				0	1.382.713

Chứng từ thanh toán	Ngày	Đơn vị tiền tệ	Số tiền
2000025574	15.02.2023	VND	*********1.382.713*

Bên Mua
CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP WINCOMMERCE
Tầng 5, Mplaza SaiGon, số 39 Lê Duẩn, Phường Bến Nghé, Quận 1, Thành phố Hồ Chí Minh, Việt Nam
MST: 0104918404

Bên Bán
CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
12/14/18 đường 49, Khu phố 7, phường Hiệp Bình Chánh, TP. Thủ Đức, TP. Hồ Chí Mi
MST: 0309391503

Thông tin nhân thanh toán
Tên tài khoản: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
Số tài khoản: 1027349624
Tên ngân hàng: NH TMCP NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.02.2023

Tên kế toán đối soát
Phạm Thúy Quỳnh

Điện thoại liên hệ
04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.
Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100048925	1C22TNT#0005591016.12.2022	**********	2000014514	0	6.414.296
5100054185	1C22TNT#0005134918.11.2022	**********	2000014514	0	3.214.102
5100057083	1C22TNT#0005571515.12.2022	**********	2000014514	0	10.716.308
5100057283	1C22TNT#0005598517.12.2022	**********	2000014514	0	8.451.170
5100057291	1C22TNT#0005575615.12.2022	**********	2000014514	0	6.226.124
5100059606	1C22TNT#0005572315.12.2022	**********	2000014514	0	8.353.235
5100059897	1C22TNT#0005574815.12.2022	**********	2000014514	0	1.826.280
5100059960	1C22TNT#0005580615.12.2022	**********	2000014514	0	5.083.995
5100060198	1C22TNT#0005577515.12.2022	**********	2000014514	0	4.815.830
5100060230	1C22TNT#0005581815.12.2022	**********	2000014514	0	4.774.526
5100060346	1C22TNT#0005577615.12.2022	**********	2000014514	0	2.414.683

	Chiết khấu	**Số tiền**
Số dư mang sang trang sau	**0**	**62.290.549**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100060348	1C22TNT#0005582	15.12.2022 **********	2000014514	0	5.959.007
5100061003	1C22TNT#0005579	15.12.2022 **********	2000014514	0	5.060.454
5100061011	1C22TNT#0005577	15.12.2022 **********	2000014514	0	3.145.631
5100061112	1C22TNT#0004669	07.10.2022 **********	2000014514	0	1.725.001
5100061157	1C22TNT#0005596	16.12.2022 **********	2000014514	0	7.482.903
5100067318	1C22TNT#0005582	15.12.2022 **********	2000014514	0	6.525.103
5100133482	1C22TNT#0005462	08.12.2022 **********	2000014514	0	5.637.048
5100175064	1C22TNT#0005525	10.12.2022 **********	2000014514	0	6.094.450
5100183699	1C22TNT#0005501	08.12.2022 **********	2000014514	0	3.564.701
5100189595	1C22TNT#0005485	08.12.2022 **********	2000014514	0	1.793.691
5100191743	1C22TNT#0005486	08.12.2022 **********	2000014514	0	2.448.967
5100191804	1C22TNT#0005516	08.12.2022 **********	2000014514	0	4.550.865
5100191833	1C22TNT#0005500	08.12.2022 **********	2000014514	0	6.082.586
5100191909	1C22TNT#0005516	08.12.2022 **********	2000014514	0	5.080.372
5100191910	1C22TNT#0005578	15.12.2022 **********	2000014514	0	5.256.815
5100191948	1C22TNT#0005502	08.12.2022 **********	2000014514	0	3.662.099
5100191967	1C22TNT#0005573	15.12.2022 **********	2000014514	0	5.109.344
5100192674	1C22TNT#0005484	08.12.2022 **********	2000014514	0	1.795.057
5100192882	1C22TNT#0005516	08.12.2022 **********	2000014514	0	3.576.000
5100195424	1C22TNT#0005502	08.12.2022 **********	2000014514	0	5.256.824
5100229960	1C22TNT#0005500	08.12.2022 **********	2000014514	0	8.739.600

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100282450	1C22TNT#0005679424.12.2022	**********	2000014514	0	6.817.693
5100282779	1C22TNT#0005678924.12.2022	**********	2000014514	0	4.723.119
5100282879	1C22TNT#0005501608.12.2022	**********	2000014514	0	5.688.570
5100283210	1C22TNT#0005678324.12.2022	**********	2000014514	0	10.307.920
5100283308	1C22TNT#0005678224.12.2022	**********	2000014514	0	10.976.937
5100284455	1C22TNT#0005671923.12.2022	**********	2000014514	0	4.160.657
5100284456	1C22TNT#0005669623.12.2022	**********	2000014514	0	13.939.266
5100284974	1C22TNT#0005652522.12.2022	**********	2000014514	0	10.936.131
5100287123	1C22TNT#0005665422.12.2022	**********	2000014514	0	5.599.986
5100315146	1C22TNT#0005664522.12.2022	**********	2000014514	0	4.688.088
5100323465	1C22TNT#0005485508.12.2022	**********	2000014514	0	2.382.032
5100323540	1C22TNT#0005654222.12.2022	**********	2000014514	0	5.920.144
5100326051	1C22TNT#0005141318.11.2022	**********	2000014514	0	3.001.113
5100327056	1C22TNT#0005664722.12.2022	**********	2000014514	0	4.218.133
5100347995	1C22TNT#0004389423.09.2022	**********	2000014514	0	2.669.717
5100365435	K23TTM#00011904 30.01.2023	**********	2000014514	0	81.675-
5100365436	K23TTM#00011906 30.01.2023	**********	2000014514	0	331.788-
5100390074	K23TTM#00000332 27.01.2023	**********	2000014514	0	448.864-
5100396261	K23TTM#00011325 27.01.2023	**********	2000014514	0	311.483-
5100413254	K23TTM#00001619 27.01.2023	**********	2000014514	0	115.940-
5100413386	K23TTM#00010680 27.01.2023	**********	2000014514	0	303.600-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100414709	K23TTM#00010147	27.01.2023 **********	2000014514	0	156.090-
5100414710	K23TTM#00010151	27.01.2023 **********	2000014514	0	720.991-
5100416306	K23TTM#00009238	27.01.2023 **********	2000014514	0	348.247-
5100416312	K23TTM#00009296	27.01.2023 **********	2000014514	0	469.964-
5100416313	K23TTM#00004593	27.01.2023 **********	2000014514	0	50.600-
5100416317	K23TTM#00009312	27.01.2023 **********	2000014514	0	220.803-
5100416375	K23TTM#00000124	27.01.2023 **********	2000014514	0	604.395-
5100416449	K23TTM#00009094	27.01.2023 **********	2000014514	0	1.176.168-
5100416450	K23TTM#00000268	27.01.2023 **********	2000014514	0	68.658-
5100416546	K23TTM#00001386	27.01.2023 **********	2000014514	0	1.390.345-
5100416547	K23TTM#00009142	27.01.2023 **********	2000014514	0	441.426-
5100416674	K23TTM#00004555	27.01.2023 **********	2000014514	0	671.085-
5100416676	K23TTM#00009175	27.01.2023 **********	2000014514	0	381.440-
5100416757	K23TTM#00009223	27.01.2023 **********	2000014514	0	88.321-
5100416845	K23TTM#00009263	27.01.2023 **********	2000014514	0	443.928-
5100416846	K23TTM#00000101	27.01.2023 **********	2000014514	0	263.706-
5100416895	K23TTM#00000076	27.01.2023 **********	2000014514	0	122.164-
5100417018	K23TTM#00000608	27.01.2023 **********	2000014514	0	588.060-
5100417097	K23TTM#00009352	27.01.2023 **********	2000014514	0	1.078.825-
5100417127	K23TTM#00009343	27.01.2023 **********	2000014514	0	488.655-
5100417128	K23TTM#00004606	27.01.2023 **********	2000014514	0	1.605.591-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100417133	K23TTM#00001595	27.01.2023 **********	2000014514	0	289.697-
5100417211	K23TTM#00009386	27.01.2023 **********	2000014514	0	431.530-
5100417214	K23TTM#00009394	27.01.2023 **********	2000014514	0	794.530-
5100417336	K23TTM#00000150	27.01.2023 **********	2000014514	0	481.165-
5100417444	K23TTM#00009461	27.01.2023 **********	2000014514	0	531.355-
5100417457	K23TTM#00009447	27.01.2023 **********	2000014514	0	122.164-
5100417458	K23TTM#00009450	27.01.2023 **********	2000014514	0	122.164-
5100417594	K23TTM#00004680	27.01.2023 **********	2000014514	0	448.166-
5100417617	K23TTM#00009506	27.01.2023 **********	2000014514	0	426.466-
5100417848	K23TTM#00009645	27.01.2023 **********	2000014514	0	497.328-
5100417851	K23TTM#00009654	27.01.2023 **********	2000014514	0	163.350-
5100417924	K23TTM#00009612	27.01.2023 **********	2000014514	0	81.675-
5100417968	K23TTM#00009614	27.01.2023 **********	2000014514	0	1.628.857-
5100417971	K23TTM#00009623	27.01.2023 **********	2000014514	0	244.328-
5100417972	K23TTM#00009631	27.01.2023 **********	2000014514	0	791.798-
5100417975	K23TTM#00009639	27.01.2023 **********	2000014514	0	88.321-
5100418033	K23TTM#00004713	27.01.2023 **********	2000014514	0	894.287-
5100418076	K23TTM#00004785	27.01.2023 **********	2000014514	0	96.566-
5100418079	K23TTM#00009879	27.01.2023 **********	2000014514	0	977.310-
5100418163	K23TTM#00009754	27.01.2023 **********	2000014514	0	151.800-
5100418174	K23TTM#00000497	27.01.2023 **********	2000014514	0	1.777.600-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100418229	K23TTM#00009759	27.01.2023 **********	2000014514	0	482.829-
5100418278	K23TTM#00009767	27.01.2023 **********	2000014514	0	68.658-
5100418368	K23TTM#00009787	27.01.2023 **********	2000014514	0	839.905-
5100418424	K23TTM#00009831	27.01.2023 **********	2000014514	0	190.720-
5100418563	K23TTM#00009876	27.01.2023 **********	2000014514	0	68.658-
5100418613	K23TTM#00009895	27.01.2023 **********	2000014514	0	88.321-
5100418656	K23TTM#00000644	27.01.2023 **********	2000014514	0	190.720-
5100418657	K23TTM#00000204	27.01.2023 **********	2000014514	0	78.045-
5100418663	K23TTM#00009941	27.01.2023 **********	2000014514	0	50.600-
5100418664	K23TTM#00009944	27.01.2023 **********	2000014514	0	315.150-
5100418766	K23TTM#00000269	27.01.2023 **********	2000014514	0	932.910-
5100418803	K23TTM#00009967	27.01.2023 **********	2000014514	0	202.400-
5100418804	K23TTM#00009969	27.01.2023 **********	2000014514	0	220.803-
5100418864	K23TTM#00009979	27.01.2023 **********	2000014514	0	150.425-
5100418897	K23TTM#00009991	27.01.2023 **********	2000014514	0	244.328-
5100418902	K23TTM#00004818	27.01.2023 **********	2000014514	0	3.681.245-
5100419091	K23TTM#00001617	27.01.2023 **********	2000014514	0	96.566-
5100419101	K23TTM#00010087	27.01.2023 **********	2000014514	0	967.496-
5100419114	K23TTM#00001633	27.01.2023 **********	2000014514	0	50.600-
5100419323	K23TTM#00000705	27.01.2023 **********	2000014514	0	458.975-
5100419420	K23TTM#00001629	27.01.2023 **********	2000014514	0	44.161-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100419461	K23TTM#00010226	27.01.2023 **********	2000014514	0	96.566-
5100419468	K23TTM#00000682	27.01.2023 **********	2000014514	0	663.410-
5100419585	K23TTM#00001019	27.01.2023 **********	2000014514	0	312.985-
5100419595	K23TTM#00010273	27.01.2023 **********	2000014514	0	163.350-
5100419713	K23TTM#00010292	27.01.2023 **********	2000014514	0	1.168.132-
5100419725	K23TTM#00010324	27.01.2023 **********	2000014514	0	732.983-
5100419776	K23TTM#00010331	27.01.2023 **********	2000014514	0	143.986-
5100419804	K23TTM#00010362	27.01.2023 **********	2000014514	0	44.161-
5100419806	K23TTM#00000244	27.01.2023 **********	2000014514	0	846.991-
5100419849	K23TTM#00010373	27.01.2023 **********	2000014514	0	122.164-
5100420008	K23TTM#00010430	27.01.2023 **********	2000014514	0	68.658-
5100420014	K23TTM#00000247	27.01.2023 **********	2000014514	0	457.380-
5100420058	K23TTM#00010437	27.01.2023 **********	2000014514	0	215.765-
5100420196	K23TTM#00010476	27.01.2023 **********	2000014514	0	495.055-
5100420197	K23TTM#00010478	27.01.2023 **********	2000014514	0	122.164-
5100420203	K23TTM#00010494	27.01.2023 **********	2000014514	0	132.482-
5100420330	K23TTM#00010520	27.01.2023 **********	2000014514	0	195.694-
5100420387	K23TTM#00011102	27.01.2023 **********	2000014514	0	499.561-
5100420481	K23TTM#00001643	27.01.2023 **********	2000014514	0	99.825-
5100420482	K23TTM#00001644	27.01.2023 **********	2000014514	0	193.131-
5100420489	K23TTM#00001645	27.01.2023 **********	2000014514	0	115.940-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100420547	K23TTM#00010573	27.01.2023 **********	2000014514	0	2.125.138-
5100420548	K23TTM#00010574	27.01.2023 **********	2000014514	0	244.328-
5100420655	K23TTM#00000139	27.01.2023 **********	2000014514	0	261.360-
5100420711	K23TTM#00001649	27.01.2023 **********	2000014514	0	109.501-
5100420712	K23TTM#00010623	27.01.2023 **********	2000014514	0	781.299-
5100420733	K23TTM#00011415	27.01.2023 **********	2000014514	0	294.331-
5100420794	K23TTM#00010654	27.01.2023 **********	2000014514	0	640.695-
5100420797	K23TTM#00010656	27.01.2023 **********	2000014514	0	50.600-
5100420799	K23TTM#00010657	27.01.2023 **********	2000014514	0	354.200-
5100420800	K23TTM#00000140	27.01.2023 **********	2000014514	0	420.420-
5100420830	K23TTM#00010881	27.01.2023 **********	2000014514	0	50.600-
5100420929	K23TTM#00010693	27.01.2023 **********	2000014514	0	145.200-
5100420961	K23TTM#00000678	27.01.2023 **********	2000014514	0	311.960-
5100420973	K23TTM#00001656	27.01.2023 **********	2000014514	0	133.998-
5100420975	K23TTM#00000417	27.01.2023 **********	2000014514	0	694.273-
5100421007	K23TTM#00005324	27.01.2023 **********	2000014514	0	488.655-
5100421052	K23TTM#00005027	27.01.2023 **********	2000014514	0	551.991-
5100421053	K23TTM#00005028	27.01.2023 **********	2000014514	0	421.080-
5100421056	K23TTM#00010712	27.01.2023 **********	2000014514	0	558.326-
5100421063	K23TTM#00010728	27.01.2023 **********	2000014514	0	897.846-
5100421088	K23TTM#00010716	27.01.2023 **********	2000014514	0	223.364-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100421095	K23TTM#00000312	27.01.2023 **********	2000014514	0	175.804-
5100421170	K23TTM#00010744	27.01.2023 **********	2000014514	0	96.566-
5100421174	K23TTM#00000337	27.01.2023 **********	2000014514	0	181.280-
5100421182	K23TTM#00010762	27.01.2023 **********	2000014514	0	408.375-
5100421251	K23TTM#00010773	27.01.2023 **********	2000014514	0	663.410-
5100421257	K23TTM#00010790	27.01.2023 **********	2000014514	0	308.079-
5100421301	K23TTM#00010804	27.01.2023 **********	2000014514	0	439.187-
5100421331	K23TTM#00005042	27.01.2023 **********	2000014514	0	231.880-
5100421332	K23TTM#00010813	27.01.2023 **********	2000014514	0	298.599-
5100421369	K23TTM#00010840	27.01.2023 **********	2000014514	0	132.482-
5100421419	K23TTM#00010850	27.01.2023 **********	2000014514	0	96.566-
5100421421	K23TTM#00005058	27.01.2023 **********	2000014514	0	454.813-
5100421461	K23TTM#00005059	27.01.2023 **********	2000014514	0	1.440.635-
5100421485	K23TTM#00001678	27.01.2023 **********	2000014514	0	199.650-
5100421528	K23TTM#00001681	27.01.2023 **********	2000014514	0	453.936-
5100421629	K23TTM#00010900	27.01.2023 **********	2000014514	0	530.695-
5100421630	K23TTM#00001682	27.01.2023 **********	2000014514	0	122.309-
5100421666	K23TTM#00010907	27.01.2023 **********	2000014514	0	408.375-
5100421696	K23TTM#00000067	27.01.2023 **********	2000014514	0	396.825-
5100421701	K23TTM#00010919	27.01.2023 **********	2000014514	0	202.400-
5100421783	K23TTM#00010940	27.01.2023 **********	2000014514	0	302.133-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100421784	K23TTM#00010942	27.01.2023 **********	2000014514	0	551.662-
5100421786	K23TTM#00010948	27.01.2023 **********	2000014514	0	137.315-
5100421790	K23TTM#00010952	27.01.2023 **********	2000014514	0	244.328-
5100421794	K23TTM#00010937	27.01.2023 **********	2000014514	0	68.658-
5100421872	K23TTM#00010954	27.01.2023 **********	2000014514	0	653.519-
5100421893	K23TTM#00000349	27.01.2023 **********	2000014514	0	1.710.293-
5100421897	K23TTM#00010970	27.01.2023 **********	2000014514	0	692.450-
5100422091	K23TTM#00011025	27.01.2023 **********	2000014514	0	2.159.777-
5100422101	K23TTM#00005121	27.01.2023 **********	2000014514	0	428.408-
5100422145	K23TTM#00005131	27.01.2023 **********	2000014514	0	187.504-
5100422207	K23TTM#00011364	27.01.2023 **********	2000014514	0	1.099.474-
5100422264	K23TTM#00001692	27.01.2023 **********	2000014514	0	244.328-
5100422331	K23TTM#00005155	27.01.2023 **********	2000014514	0	244.328-
5100422377	K23TTM#00011109	27.01.2023 **********	2000014514	0	122.164-
5100422407	K23TTM#00011118	27.01.2023 **********	2000014514	0	1.094.940-
5100422456	K23TTM#00011141	27.01.2023 **********	2000014514	0	269.179-
5100422461	K23TTM#00001697	27.01.2023 **********	2000014514	0	122.164-
5100422551	K23TTM#00001698	27.01.2023 **********	2000014514	0	132.275-
5100422572	K23TTM#00000230	27.01.2023 **********	2000014514	0	266.178-
5100422655	K23TTM#00005294	27.01.2023 **********	2000014514	0	1.472.484-
5100422679	K23TTM#00000084	27.01.2023 **********	2000014514	0	767.522-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422681	K23TTM#00011222	27.01.2023 **********	2000014514	0	193.131-
5100422698	K23TTM#00011210	27.01.2023 **********	2000014514	0	215.985-
5100422793	K23TTM#00011310	27.01.2023 **********	2000014514	0	122.164-
5100422795	K23TTM#00000282	27.01.2023 **********	2000014514	0	199.650-
5100422827	K23TTM#00011244	27.01.2023 **********	2000014514	0	522.500-
5100423003	K23TTM#00011285	27.01.2023 **********	2000014514	0	564.328-
5100423064	K23TTM#00011295	27.01.2023 **********	2000014514	0	294.331-
5100423090	K23TTM#00011299	27.01.2023 **********	2000014514	0	353.285-
5100423136	K23TTM#00011304	27.01.2023 **********	2000014514	0	331.705-
5100423137	K23TTM#00011305	27.01.2023 **********	2000014514	0	215.765-
5100423265	K23TTM#00011329	27.01.2023 **********	2000014514	0	655.503-
5100423269	K23TTM#00011330	27.01.2023 **********	2000014514	0	244.328-
5100423270	K23TTM#00000215	27.01.2023 **********	2000014514	0	48.924-
5100423319	K23TTM#00011335	27.01.2023 **********	2000014514	0	44.161-
5100423356	K23TTM#00011557	27.01.2023 **********	2000014514	0	189.521-
5100423426	K23TTM#00005310	27.01.2023 **********	2000014514	0	300.538-
5100423430	K23TTM#00011365	27.01.2023 **********	2000014514	0	163.418-
5100423434	K23TTM#00011368	27.01.2023 **********	2000014514	0	354.044-
5100423437	K23TTM#00011369	27.01.2023 **********	2000014514	0	652.104-
5100423492	K23TTM#00011396	27.01.2023 **********	2000014514	0	612.370-
5100423497	K23TTM#00011401	27.01.2023 **********	2000014514	0	273.964-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423499	K23TTM#00011403	27.01.2023 **********	2000014514	0	789.525-
5100423550	K23TTM#00011428	27.01.2023 **********	2000014514	0	618.248-
5100423657	K23TTM#00011448	27.01.2023 **********	2000014514	0	441.606-
5100423665	K23TTM#00011456	27.01.2023 **********	2000014514	0	96.566-
5100423675	K23TTM#00000121	27.01.2023 **********	2000014514	0	1.303.895-
5100423732	K23TTM#00011469	27.01.2023 **********	2000014514	0	176.642-
5100423740	K23TTM#00011499	27.01.2023 **********	2000014514	0	81.675-
5100423770	K23TTM#00000720	27.01.2023 **********	2000014514	0	299.475-
5100423771	K23TTM#00001746	27.01.2023 **********	2000014514	0	181.280-
5100423805	K23TTM#00011493	27.01.2023 **********	2000014514	0	202.400-
5100423820	K23TTM#00011507	27.01.2023 **********	2000014514	0	81.675-
5100423976	K23TTM#00000363	27.01.2023 **********	2000014514	0	1.030.305-
5100423983	K23TTM#00011532	27.01.2023 **********	2000014514	0	190.720-
5100424082	K23TTM#00011551	27.01.2023 **********	2000014514	0	309.124-
5100424090	K23TTM#00011556	27.01.2023 **********	2000014514	0	501.206-
5100424132	K23TTM#00001201	27.01.2023 **********	2000014514	0	747.120-
5100427037	1C22TNT#0003658	931.08.2022 **********	2000014514	7.931	793.055
5100441806	K23TTM#00011920	30.01.2023 **********	2000014514	0	556.600-
5100442012	K23TTM#00000394	30.01.2023 **********	2000014514	0	962.885-
5100442123	K23TTM#00000568	30.01.2023 **********	2000014514	0	204.030-
5100442918	K23TTM#00011916	30.01.2023 **********	2000014514	0	132.495-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100443206	K23TTM#00000116	30.01.2023 **********	2000014514	0	424.026-
5100443213	K23TTM#00000376	30.01.2023 **********	2000014514	0	112.188-
5100443217	K23TTM#00000117	30.01.2023 **********	2000014514	0	179.245-
5100443271	K23TTM#00011985	30.01.2023 **********	2000014514	0	199.650-
5100443294	K23TTM#00012107	30.01.2023 **********	2000014514	0	1.152.315-
5100443300	K23TTM#00012012	30.01.2023 **********	2000014514	0	245.025-
5100443346	K23TTM#00002275	30.01.2023 **********	2000014514	0	120.540-
5100443357	K23TTM#00005888	30.01.2023 **********	2000014514	0	163.350-
5100443558	K23TTM#00012069	30.01.2023 **********	2000014514	0	727.906-
5100443596	K23TTM#00012101	30.01.2023 **********	2000014514	0	2.685.108-
5100443644	K23TTM#00005884	30.01.2023 **********	2000014514	0	463.760-
5100443720	K23TTM#00012138	30.01.2023 **********	2000014514	0	78.045-
5100443847	K23TTM#00005898	30.01.2023 **********	2000014514	0	439.601-
5100443970	K23TTM#00012186	30.01.2023 **********	2000014514	0	230.505-
5100444037	K23TTM#00012216	30.01.2023 **********	2000014514	0	386.263-
5100444038	K23TTM#00012219	30.01.2023 **********	2000014514	0	857.615-
5100444056	K23TTM#00005930	30.01.2023 **********	2000014514	0	110.400-
5100444127	K23TTM#00001301	30.01.2023 **********	2000014514	0	883.905-
5100444280	K23TTM#00012309	30.01.2023 **********	2000014514	0	80.774-
5100444305	K23TTM#00012306	30.01.2023 **********	2000014514	0	315.590-
5100444332	K23TTM#00012347	30.01.2023 **********	2000014514	0	151.766-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100444387	K23TTM#00012336	30.01.2023 **********	2000014514	0	524.401-
5100458881	1C22TNT#0005502	408.12.2022 **********	2000014514	0	8.069.778
5100472585	1C22TNT#0005146	818.11.2022 **********	2000014514	0	3.315.054
5100478805	K23TTM#00000941	31.01.2023 **********	2000014514	0	244.328-
5100478849	K23TTM#00000944	31.01.2023 **********	2000014514	0	431.831-
5100478850	K23TTM#00000945	31.01.2023 **********	2000014514	0	244.328-
5100478963	K23TTM#00014847	31.01.2023 **********	2000014514	0	202.400-
5100478985	K23TTM#00007084	31.01.2023 **********	2000014514	0	315.295-
5100479183	K23TTM#00014915	31.01.2023 **********	2000014514	0	944.955-
5100479205	K23TTM#00014910	31.01.2023 **********	2000014514	0	172.764-
5100479303	K23TTM#00007123	31.01.2023 **********	2000014514	0	916.076-
5100479327	K23TTM#00014965	31.01.2023 **********	2000014514	0	466.015-
5100479333	K23TTM#00014961	31.01.2023 **********	2000014514	0	244.328-
5100479534	K23TTM#00007164	31.01.2023 **********	2000014514	0	488.655-
5100479539	K23TTM#00015064	31.01.2023 **********	2000014514	0	676.995-
5100479560	K23TTM#00014969	31.01.2023 **********	2000014514	0	202.400-
5100479589	K23TTM#00007159	31.01.2023 **********	2000014514	0	130.680-
5100479697	K23TTM#00014975	31.01.2023 **********	2000014514	0	615.404-
5100480138	K23TTM#00015060	31.01.2023 **********	2000014514	0	979.000-
5100480289	K23TTM#00015051	31.01.2023 **********	2000014514	0	846.349-
5100480944	K23TTM#00015076	31.01.2023 **********	2000014514	0	326.601-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100481138	K23TTM#00015135	31.01.2023 **********	2000014514	0	710.343-
5100481639	K23TTM#00015264	31.01.2023 **********	2000014514	0	577.100-
5100481706	K23TTM#00015290	31.01.2023 **********	2000014514	0	488.105-
5100481717	K23TTM#00015286	31.01.2023 **********	2000014514	0	276.001-
5100481843	K23TTM#00007356	31.01.2023 **********	2000014514	0	766.898-
5100481914	K23TTM#00015320	31.01.2023 **********	2000014514	0	431.530-
5100495494	K23TTM#00015933	31.01.2023 **********	2000014514	0	1.052.267-
5100495866	K23TTM#00015955	31.01.2023 **********	2000014514	0	115.940-
5100496286	K23TTM#00000399	31.01.2023 **********	2000014514	0	112.188-
5100496601	K23TTM#00015931	31.01.2023 **********	2000014514	0	319.999-
5100512908	K23TTM#00016357	31.01.2023 **********	2000014514	0	554.820-
5100512918	K23TTM#00016302	31.01.2023 **********	2000014514	0	779.350-
5100513043	K23TTM#00016237	31.01.2023 **********	2000014514	0	50.600-
5100513134	K23TTM#00016295	31.01.2023 **********	2000014514	0	1.127.003-
5100513178	K23TTM#00000473	31.01.2023 **********	2000014514	0	1.600.607-
5100513235	K23TTM#00016254	31.01.2023 **********	2000014514	0	199.650-
5100513290	K23TTM#00016289	31.01.2023 **********	2000014514	0	1.129.865-
5100513298	K23TTM#00016283	31.01.2023 **********	2000014514	0	774.663-
5100513337	K23TTM#00016345	31.01.2023 **********	2000014514	0	530.539-
5100513341	K23TTM#00016359	31.01.2023 **********	2000014514	0	779.350-
5100513351	K23TTM#00016300	31.01.2023 **********	2000014514	0	101.200-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100513411	K23TTM#00016361	31.01.2023 **********	2000014514	0	1.346.920-
5100513588	K23TTM#00016356	31.01.2023 **********	2000014514	0	258.138-
5100513623	K23TTM#00016394	31.01.2023 **********	2000014514	0	482.829-
5100513714	K23TTM#00016392	31.01.2023 **********	2000014514	0	790.275-
5100598340	1C22TNT#0003654	31.08.2022 **********	2000014514	13.713	1.371.305
5100611597	K23TTM#00000461	07.02.2023 **********	2000014514	0	579.700-
5100611819	K23TTM#00008396	07.02.2023 **********	2000014514	0	122.164-
5100611823	K23TTM#00000559	07.02.2023 **********	2000014514	0	736.505-
5100613865	K23TTM#00018862	07.02.2023 **********	2000014514	0	172.764-
5100618272	K23TTM#00017025	07.02.2023 **********	2000014514	0	503.952-
5100618274	K23TTM#00017934	07.02.2023 **********	2000014514	0	321.959-
5100618487	K23TTM#00017992	07.02.2023 **********	2000014514	0	315.590-
5100618521	K23TTM#00008323	07.02.2023 **********	2000014514	0	1.119.230-
5100618705	K23TTM#00000751	07.02.2023 **********	2000014514	0	262.955-
5100619032	K23TTM#00018198	07.02.2023 **********	2000014514	0	800.928-
5100619215	K23TTM#00018295	07.02.2023 **********	2000014514	0	244.328-
5100619241	K23TTM#00018283	07.02.2023 **********	2000014514	0	276.001-
5100619273	K23TTM#00018304	07.02.2023 **********	2000014514	0	551.100-
5100619354	K23TTM#00003050	07.02.2023 **********	2000014514	0	593.285-
5100619386	K23TTM#00018357	07.02.2023 **********	2000014514	0	202.400-
5100619456	K23TTM#00018368	07.02.2023 **********	2000014514	0	365.750-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100619465	K23TTM#00018380	07.02.2023 **********	2000014514	0	110.400-
5100619467	K23TTM#00003571	07.02.2023 **********	2000014514	0	187.649-
5100619568	K23TTM#00018412	07.02.2023 **********	2000014514	0	390.225-
5100619573	K23TTM#00018421	07.02.2023 **********	2000014514	0	50.600-
5100619640	K23TTM#00000508	07.02.2023 **********	2000014514	0	321.814-
5100620018	K23TTM#00018587	07.02.2023 **********	2000014514	0	207.000-
5100620157	K23TTM#00018660	07.02.2023 **********	2000014514	0	653.519-
5100620183	K23TTM#00003613	07.02.2023 **********	2000014514	0	65.340-
5100620242	K23TTM#00018640	07.02.2023 **********	2000014514	0	490.568-
5100620444	K23TTM#00018745	07.02.2023 **********	2000014514	0	647.295-
5100620459	K23TTM#00018721	07.02.2023 **********	2000014514	0	122.164-
5100620651	K23TTM#00018820	07.02.2023 **********	2000014514	0	1.280.453-
5100620669	K23TTM#00018856	07.02.2023 **********	2000014514	0	610.819-
5100620730	K23TTM#00018858	07.02.2023 **********	2000014514	0	299.475-
5100620734	K23TTM#00018863	07.02.2023 **********	2000014514	0	2.010.572-
5100620743	K23TTM#00018866	07.02.2023 **********	2000014514	0	460.790-
5100620753	K23TTM#00018823	07.02.2023 **********	2000014514	0	326.003-
5100620803	K23TTM#00018850	07.02.2023 **********	2000014514	0	101.200-
5100620933	K23TTM#00018890	07.02.2023 **********	2000014514	0	397.140-
5100620998	K23TTM#00018940	07.02.2023 **********	2000014514	0	953.825-
5100621019	K23TTM#00018934	07.02.2023 **********	2000014514	0	734.534-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100621142	K23TTM#00018979	07.02.2023 **********	2000014514	0	326.700-
5100621174	K23TTM#00018988	07.02.2023 **********	2000014514	0	264.550-
5100621215	K23TTM#00019045	07.02.2023 **********	2000014514	0	361.991-
5100621264	K23TTM#00019017	07.02.2023 **********	2000014514	0	55.200-
5100621459	K23TTM#00003714	07.02.2023 **********	2000014514	0	50.600-
5100621496	K23TTM#00019295	07.02.2023 **********	2000014514	0	1.216.896-
5100621504	K23TTM#00019109	07.02.2023 **********	2000014514	0	489.480-
5100621548	K23TTM#00019136	07.02.2023 **********	2000014514	0	321.814-
5100621562	K23TTM#00008605	07.02.2023 **********	2000014514	0	935.921-
5100621563	K23TTM#00008606	07.02.2023 **********	2000014514	0	105.800-
5100621853	K23TTM#00003751	07.02.2023 **********	2000014514	0	81.675-
5100621855	K23TTM#00019235	07.02.2023 **********	2000014514	0	336.564-
5100621869	K23TTM#00019239	07.02.2023 **********	2000014514	0	9.339.363-
5100621895	K23TTM#00000587	07.02.2023 **********	2000014514	0	151.800-
5100621930	K23TTM#00019259	07.02.2023 **********	2000014514	0	506.915-
5100621998	K23TTM#00019282	07.02.2023 **********	2000014514	0	244.328-
5100622022	K23TTM#00008651	07.02.2023 **********	2000014514	0	1.750.142-
5100622040	K23TTM#00001152	07.02.2023 **********	2000014514	0	1.983.266-
5100622058	K23TTM#00019293	07.02.2023 **********	2000014514	0	879.175-
5100622125	K23TTM#00019313	07.02.2023 **********	2000014514	0	972.788-
5100622211	K23TTM#00019328	07.02.2023 **********	2000014514	0	161.548-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100622220	K23TTM#00019334	07.02.2023 **********	2000014514	0	832.645-
5100622247	K23TTM#00019346	07.02.2023 **********	2000014514	0	735.864-
5100622248	K23TTM#00019347	07.02.2023 **********	2000014514	0	163.350-
5100622250	K23TTM#00019408	07.02.2023 **********	2000014514	0	122.164-
5100622260	K23TTM#00019348	07.02.2023 **********	2000014514	0	691.416-
5100622282	K23TTM#00003771	07.02.2023 **********	2000014514	0	135.974-
5100622291	K23TTM#00000223	07.02.2023 **********	2000014514	0	2.057.899-
5100622330	K23TTM#00019772	07.02.2023 **********	2000014514	0	78.045-
5100622410	K23TTM#00001160	07.02.2023 **********	2000014514	0	1.366.684-
5100622451	K23TTM#00019418	07.02.2023 **********	2000014514	0	631.180-
5100622630	K23TTM#00008742	07.02.2023 **********	2000014514	0	187.649-
5100622718	K23TTM#00019527	07.02.2023 **********	2000014514	0	347.820-
5100622954	K23TTM#00003796	07.02.2023 **********	2000014514	0	55.200-
5100622996	K23TTM#00019626	07.02.2023 **********	2000014514	0	534.105-
5100623061	K23TTM#00008819	07.02.2023 **********	2000014514	0	449.020-
5100623177	K23TTM#00019684	07.02.2023 **********	2000014514	0	193.131-
5100623208	K23TTM#00003815	07.02.2023 **********	2000014514	0	80.774-
5100623235	K23TTM#00019694	07.02.2023 **********	2000014514	0	767.768-
5100623272	K23TTM#00019717	07.02.2023 **********	2000014514	0	720.234-
5100623379	K23TTM#00019743	07.02.2023 **********	2000014514	0	1.000.522-
5100623541	K23TTM#00003833	07.02.2023 **********	2000014514	0	50.600-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100623563	K23TTM#00019807	07.02.2023 **********	2000014514	0	101.200-
5100635713	1C22TNT#0005554	715.12.2022 **********	2000014514	0	6.194.057
5100638356	1C22TNT#0005631	022.12.2022 **********	2000014514	0	4.135.769
5100688625	1C22TNT#0004615	306.10.2022 **********	2000014514	0	2.479.031
5100694625	1C22TNT#0004865	421.10.2022 **********	2000014514	0	2.291.955
5107766646	1C22TNT#0005466	508.12.2022 **********	2000014514	0	4.552.854
5107766648	1C22TNT#0005466	708.12.2022 **********	2000014514	0	3.030.276
5107766649	1C22TNT#0005467	708.12.2022 **********	2000014514	0	2.714.829
5107766650	1C22TNT#0005469	008.12.2022 **********	2000014514	0	1.899.363
5107766651	1C22TNT#0005469	108.12.2022 **********	2000014514	0	1.290.525
5107766655	1C22TNT#0005469	508.12.2022 **********	2000014514	0	3.313.661
5107776557	1C22TNT#0005487	408.12.2022 **********	2000014514	0	2.935.629
5107776654	1C22TNT#0005458	708.12.2022 **********	2000014514	0	4.309.844
5107783440	1C22TNT#0005505	508.12.2022 **********	2000014514	0	20.251.501
5107784026	1C22TNT#0005462	908.12.2022 **********	2000014514	0	5.296.668
5107784031	1C22TNT#0005467	108.12.2022 **********	2000014514	0	3.439.480
5107784093	1C22TNT#0005478	708.12.2022 **********	2000014514	0	2.552.919
5107784266	1C22TNT#0005487	908.12.2022 **********	2000014514	0	2.821.688
5107784782	1C22TNT#0005472	008.12.2022 **********	2000014514	0	2.012.819
5107784795	1C22TNT#0005522	309.12.2022 **********	2000014514	0	4.516.056
5107784899	1C22TNT#0005464	208.12.2022 **********	2000014514	0	3.374.330

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107784900	1C22TNT#00054643	08.12.2022 **********	2000014514	0	3.926.462
5107784906	1C22TNT#00054689	08.12.2022 **********	2000014514	0	4.098.373
5107785250	1C22TNT#00055062	08.12.2022 **********	2000014514	0	2.266.947
5107785289	1C22TNT#00054579	08.12.2022 **********	2000014514	0	4.163.159
5107785291	1C22TNT#00054581	08.12.2022 **********	2000014514	0	4.266.501
5107785703	1C22TNT#00054649	08.12.2022 **********	2000014514	0	3.659.588
5107785710	1C22TNT#00054685	08.12.2022 **********	2000014514	0	4.458.723
5107785751	1C22TNT#00055021	08.12.2022 **********	2000014514	0	4.579.802
5107785768	1C22TNT#00054604	08.12.2022 **********	2000014514	0	4.284.328
5107785770	1C22TNT#00054606	08.12.2022 **********	2000014514	0	3.773.292
5107785771	1C22TNT#00054607	08.12.2022 **********	2000014514	0	2.098.044
5107785773	1C22TNT#00054609	08.12.2022 **********	2000014514	0	3.895.061
5107785775	1C22TNT#00054611	08.12.2022 **********	2000014514	0	5.116.980
5107785782	1C22TNT#00054728	08.12.2022 **********	2000014514	0	3.116.140
5107785783	1C22TNT#00054729	08.12.2022 **********	2000014514	0	3.680.888
5107785784	1C22TNT#00054732	08.12.2022 **********	2000014514	0	4.263.763
5107785789	1C22TNT#00054737	08.12.2022 **********	2000014514	0	1.857.805
5107785791	1C22TNT#00054743	08.12.2022 **********	2000014514	0	2.502.419
5107785814	1C22TNT#00054726	08.12.2022 **********	2000014514	0	396.527
5107785815	1C22TNT#00054727	08.12.2022 **********	2000014514	0	1.353.296
5107785820	1C22TNT#00054745	08.12.2022 **********	2000014514	0	2.833.693

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107785821	1C22TNT#0005474	08.12.2022 **********	2000014514	0	5.343.181
5107785822	1C22TNT#0005474	08.12.2022 **********	2000014514	0	5.516.506
5107785823	1C22TNT#0005474	08.12.2022 **********	2000014514	0	4.400.013
5107785896	1C22TNT#0005484	08.12.2022 **********	2000014514	0	2.768.342
5107785929	1C22TNT#0005456	08.12.2022 **********	2000014514	0	1.916.126
5107785938	1C22TNT#0005503	08.12.2022 **********	2000014514	0	3.731.778
5107785946	1C22TNT#0005510	08.12.2022 **********	2000014514	0	2.777.417
5107785964	1C22TNT#0005496	08.12.2022 **********	2000014514	0	3.134.873
5107785972	1C22TNT#0005496	08.12.2022 **********	2000014514	0	3.115.897
5107786007	1C22TNT#0005512	08.12.2022 **********	2000014514	0	8.227.080
5107786011	1C22TNT#0005519	09.12.2022 **********	2000014514	0	2.071.056
5107786948	1C22TNT#0005463	08.12.2022 **********	2000014514	0	3.417.136
5107786953	1C22TNT#0005466	08.12.2022 **********	2000014514	0	4.402.540
5107786957	1C22TNT#0005483	08.12.2022 **********	2000014514	0	3.342.035
5107786999	1C22TNT#0005521	09.12.2022 **********	2000014514	0	1.463.130
5107787000	1C22TNT#0005521	09.12.2022 **********	2000014514	0	2.566.683
5107787028	1C22TNT#0005462	08.12.2022 **********	2000014514	0	6.602.310
5107787054	1C22TNT#0005473	08.12.2022 **********	2000014514	0	2.001.283
5107787057	1C22TNT#0005461	08.12.2022 **********	2000014514	0	985.280
5107787058	1C22TNT#0005461	08.12.2022 **********	2000014514	0	2.882.849
5107787063	1C22TNT#0005462	08.12.2022 **********	2000014514	0	4.357.460

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787064	1C22TNT#0005463	08.12.2022 **********	2000014514	0	2.112.924
5107787065	1C22TNT#0005463	08.12.2022 **********	2000014514	0	2.864.776
5107787066	1C22TNT#0005463	08.12.2022 **********	2000014514	0	2.806.061
5107787067	1C22TNT#0005463	08.12.2022 **********	2000014514	0	3.029.605
5107787070	1C22TNT#0005463	08.12.2022 **********	2000014514	0	3.616.007
5107787071	1C22TNT#0005464	08.12.2022 **********	2000014514	0	3.461.464
5107787089	1C22TNT#0005461	08.12.2022 **********	2000014514	0	4.585.831
5107787091	1C22TNT#0005461	08.12.2022 **********	2000014514	0	4.255.012
5107787097	1C22TNT#0005520	09.12.2022 **********	2000014514	0	4.525.967
5107787136	1C22TNT#0005461	08.12.2022 **********	2000014514	0	2.058.332
5107787137	1C22TNT#0005461	08.12.2022 **********	2000014514	0	5.490.076
5107787141	1C22TNT#0005488	08.12.2022 **********	2000014514	0	3.881.726
5107787142	1C22TNT#0005488	08.12.2022 **********	2000014514	0	3.035.326
5107787200	1C22TNT#0005464	08.12.2022 **********	2000014514	0	3.873.357
5107787297	1C22TNT#0005470	08.12.2022 **********	2000014514	0	7.488.212
5107787301	1C22TNT#0005476	08.12.2022 **********	2000014514	0	3.320.813
5107787329	1C22TNT#0005469	08.12.2022 **********	2000014514	0	5.281.535
5107787330	1C22TNT#0005469	08.12.2022 **********	2000014514	0	6.190.560
5107787331	1C22TNT#0005469	08.12.2022 **********	2000014514	0	3.913.146
5107787332	1C22TNT#0005470	08.12.2022 **********	2000014514	0	3.302.925
5107787334	1C22TNT#0005470	08.12.2022 **********	2000014514	0	1.944.459

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787338	1C22TNT#0005470808.12.2022	**********	2000014514	0	5.634.432
5107787423	1C22TNT#0005485008.12.2022	**********	2000014514	0	2.822.065
5107787473	1C22TNT#0005475208.12.2022	**********	2000014514	0	4.348.044
5107787474	1C22TNT#0005475308.12.2022	**********	2000014514	0	1.018.655
5107787475	1C22TNT#0005475408.12.2022	**********	2000014514	0	3.350.773
5107787477	1C22TNT#0005475608.12.2022	**********	2000014514	0	4.059.234
5107787478	1C22TNT#0005475708.12.2022	**********	2000014514	0	4.419.481
5107787479	1C22TNT#0005475808.12.2022	**********	2000014514	0	1.558.106
5107787481	1C22TNT#0005476608.12.2022	**********	2000014514	0	3.419.748
5107787520	1C22TNT#0005474908.12.2022	**********	2000014514	0	4.678.538
5107787524	1C22TNT#0005477308.12.2022	**********	2000014514	0	5.229.014
5107787534	1C22TNT#0005484008.12.2022	**********	2000014514	0	534.008
5107787535	1C22TNT#0005484108.12.2022	**********	2000014514	0	2.592.010
5107787648	1C22TNT#0005479108.12.2022	**********	2000014514	0	4.274.263
5107787717	1C22TNT#0005487808.12.2022	**********	2000014514	0	1.564.889
5107787718	1C22TNT#0005488608.12.2022	**********	2000014514	0	2.797.522
5107787720	1C22TNT#0005489208.12.2022	**********	2000014514	0	3.321.104
5107787737	1C22TNT#0005489308.12.2022	**********	2000014514	0	3.194.436
5107787738	1C22TNT#0005489408.12.2022	**********	2000014514	0	3.462.387
5107787746	1C22TNT#0005482608.12.2022	**********	2000014514	0	2.993.359
5107787749	1C22TNT#0005486808.12.2022	**********	2000014514	0	3.094.104

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787792	1C22TNT#0005482	308.12.2022 **********	2000014514	0	2.920.469
5107787842	1C22TNT#0005483	008.12.2022 **********	2000014514	0	2.301.045
5107787898	1C22TNT#0005495	608.12.2022 **********	2000014514	0	1.740.651
5107787905	1C22TNT#0005485	208.12.2022 **********	2000014514	0	2.149.036
5107787906	1C22TNT#0005485	308.12.2022 **********	2000014514	0	2.578.899
5107787907	1C22TNT#0005485	608.12.2022 **********	2000014514	0	4.386.533
5107787914	1C22TNT#0005495	108.12.2022 **********	2000014514	0	2.152.329
5107787952	1C22TNT#0005485	708.12.2022 **********	2000014514	0	1.181.983
5107788086	1C22TNT#0005495	508.12.2022 **********	2000014514	0	2.761.413
5107788087	1C22TNT#0005496	108.12.2022 **********	2000014514	0	3.682.870
5107788145	1C22TNT#0005503	408.12.2022 **********	2000014514	0	5.102.986
5107788163	1C22TNT#0005502	608.12.2022 **********	2000014514	0	5.120.266
5107788227	1C22TNT#0005501	808.12.2022 **********	2000014514	0	5.317.545
5107788229	1C22TNT#0005502	008.12.2022 **********	2000014514	0	3.419.549
5107788550	1C22TNT#0005521	409.12.2022 **********	2000014514	0	922.618
5107788592	1C22TNT#0005516	308.12.2022 **********	2000014514	0	4.642.858
5107788608	1C22TNT#0005518	409.12.2022 **********	2000014514	0	1.029.752
5107788610	1C22TNT#0005519	109.12.2022 **********	2000014514	0	5.312.690
5107788612	1C22TNT#0005519	309.12.2022 **********	2000014514	0	1.885.564
5107884132	1C22TNT#0005552	315.12.2022 **********	2000014514	0	6.150.506
5107884133	1C22TNT#0005557	215.12.2022 **********	2000014514	0	9.124.682

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107884134	1C22TNT#0005558	15.12.2022 **********	2000014514	0	4.455.161
5107891643	1C22TNT#0005484	308.12.2022 **********	2000014514	0	2.023.214
5107911317	1C22TNT#0005568	215.12.2022 **********	2000014514	0	5.250.253
5107933263	1C22TNT#0005561	015.12.2022 **********	2000014514	0	17.484.722
5107935635	1C22TNT#0005570	115.12.2022 **********	2000014514	0	11.215.970
5107935636	1C22TNT#0005570	215.12.2022 **********	2000014514	0	2.422.596
5107935639	1C22TNT#0005571	815.12.2022 **********	2000014514	0	5.938.007
5107935641	1C22TNT#0005574	615.12.2022 **********	2000014514	0	1.725.844
5107935642	1C22TNT#0005578	515.12.2022 **********	2000014514	0	3.817.369
5107935643	1C22TNT#0005578	615.12.2022 **********	2000014514	0	5.768.795
5107935644	1C22TNT#0005579	015.12.2022 **********	2000014514	0	2.746.113
5107935646	1C22TNT#0005579	515.12.2022 **********	2000014514	0	2.434.868
5107935647	1C22TNT#0005579	915.12.2022 **********	2000014514	0	5.107.501
5107937003	1C22TNT#0005595	416.12.2022 **********	2000014514	0	1.019.512
5107937471	1C22TNT#0005555	715.12.2022 **********	2000014514	0	6.595.462
5107937629	1C22TNT#0005595	916.12.2022 **********	2000014514	0	1.038.766
5107938121	1C22TNT#0005556	915.12.2022 **********	2000014514	0	9.803.487
5107938122	1C22TNT#0005557	715.12.2022 **********	2000014514	0	10.034.474
5107938123	1C22TNT#0005557	815.12.2022 **********	2000014514	0	6.543.948
5107938124	1C22TNT#0005558	715.12.2022 **********	2000014514	0	4.015.725
5107940807	1C22TNT#0005582	915.12.2022 **********	2000014514	0	1.977.139

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107941919	1C22TNT#0005193	19.11.2022 **********	2000014514	0	3.056.583
5107944815	1C22TNT#0005553	15.12.2022 **********	2000014514	0	7.654.118
5107945096	1C22TNT#0005553	15.12.2022 **********	2000014514	0	8.095.240
5107945097	1C22TNT#0005553	15.12.2022 **********	2000014514	0	6.914.058
5107945098	1C22TNT#0005554	15.12.2022 **********	2000014514	0	8.884.819
5107945099	1C22TNT#0005554	15.12.2022 **********	2000014514	0	12.881.526
5107945100	1C22TNT#0005577	15.12.2022 **********	2000014514	0	4.112.656
5107945101	1C22TNT#0005577	15.12.2022 **********	2000014514	0	2.674.242
5107945102	1C22TNT#0005577	15.12.2022 **********	2000014514	0	3.397.659
5107945540	1C22TNT#0005551	15.12.2022 **********	2000014514	0	7.728.465
5107945541	1C22TNT#0005554	15.12.2022 **********	2000014514	0	5.863.783
5107945542	1C22TNT#0005556	15.12.2022 **********	2000014514	0	5.903.680
5107945543	1C22TNT#0005581	15.12.2022 **********	2000014514	0	2.831.964
5107945544	1C22TNT#0005581	15.12.2022 **********	2000014514	0	3.029.659
5107945545	1C22TNT#0005582	15.12.2022 **********	2000014514	0	4.709.443
5107945546	1C22TNT#0005583	15.12.2022 **********	2000014514	0	11.539.769
5107945547	1C22TNT#0005583	15.12.2022 **********	2000014514	0	9.038.919
5107945858	1C22TNT#0005562	15.12.2022 **********	2000014514	0	9.485.453
5107945859	1C22TNT#0005564	15.12.2022 **********	2000014514	0	2.078.722
5107945860	1C22TNT#0005566	15.12.2022 **********	2000014514	0	6.348.175
5107945861	1C22TNT#0005566	15.12.2022 **********	2000014514	0	16.507.189

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107946223	1C22TNT#0005558	15.12.2022 **********	2000014514	0	5.797.589
5107946238	1C22TNT#0005561	15.12.2022 **********	2000014514	0	2.065.657
5107946239	1C22TNT#0005561	15.12.2022 **********	2000014514	0	27.226.596
5107946265	1C22TNT#0005553	15.12.2022 **********	2000014514	0	8.689.941
5107946266	1C22TNT#0005555	15.12.2022 **********	2000014514	0	8.085.609
5107946267	1C22TNT#0005555	15.12.2022 **********	2000014514	0	7.442.065
5107946268	1C22TNT#0005555	15.12.2022 **********	2000014514	0	4.363.059
5107946269	1C22TNT#0005557	15.12.2022 **********	2000014514	0	6.732.406
5107946270	1C22TNT#0005557	15.12.2022 **********	2000014514	0	10.878.435
5107946271	1C22TNT#0005558	15.12.2022 **********	2000014514	0	9.239.952
5107946318	1C22TNT#0005552	15.12.2022 **********	2000014514	0	5.727.981
5107946319	1C22TNT#0005554	15.12.2022 **********	2000014514	0	4.537.693
5107946463	1C22TNT#0005555	15.12.2022 **********	2000014514	0	9.655.727
5107946491	1C22TNT#0005557	15.12.2022 **********	2000014514	0	10.571.211
5107946587	1C22TNT#0005551	15.12.2022 **********	2000014514	0	8.687.396
5107946588	1C22TNT#0005553	15.12.2022 **********	2000014514	0	6.337.107
5107946589	1C22TNT#0005553	15.12.2022 **********	2000014514	0	7.761.071
5107946590	1C22TNT#0005553	15.12.2022 **********	2000014514	0	5.858.271
5107946591	1C22TNT#0005554	15.12.2022 **********	2000014514	0	5.157.643
5107946630	1C22TNT#0005561	15.12.2022 **********	2000014514	0	2.566.616
5107946632	1C22TNT#0005570	15.12.2022 **********	2000014514	0	21.647.422

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107946637	1C22TNT#0005581	15.12.2022 **********	2000014514	0	4.058.654
5107946638	1C22TNT#0005591	16.12.2022 **********	2000014514	0	1.769.980
5107946692	1C22TNT#0005561	15.12.2022 **********	2000014514	0	18.975.578
5107946693	1C22TNT#0005563	15.12.2022 **********	2000014514	0	17.536.244
5107946694	1C22TNT#0005568	15.12.2022 **********	2000014514	0	14.100.589
5107946695	1C22TNT#0005568	15.12.2022 **********	2000014514	0	10.220.488
5107946718	1C22TNT#0005560	15.12.2022 **********	2000014514	0	3.746.602
5107946719	1C22TNT#0005565	15.12.2022 **********	2000014514	0	3.633.980
5107946739	1C22TNT#0005574	15.12.2022 **********	2000014514	0	2.424.336
5107946741	1C22TNT#0005576	15.12.2022 **********	2000014514	0	3.154.423
5107946742	1C22TNT#0005576	15.12.2022 **********	2000014514	0	3.992.706
5107946743	1C22TNT#0005577	15.12.2022 **********	2000014514	0	3.578.825
5107946744	1C22TNT#0005580	15.12.2022 **********	2000014514	0	3.025.594
5107946745	1C22TNT#0005583	15.12.2022 **********	2000014514	0	92.732.148
5107946746	1C22TNT#0005590	16.12.2022 **********	2000014514	0	3.156.074
5107946747	1C22TNT#0005590	16.12.2022 **********	2000014514	0	3.977.973
5107946748	1C22TNT#0005592	16.12.2022 **********	2000014514	0	2.895.592
5107946749	1C22TNT#0005595	16.12.2022 **********	2000014514	0	94.810
5107946750	1C22TNT#0005595	16.12.2022 **********	2000014514	0	801.900
5107946751	1C22TNT#0005597	16.12.2022 **********	2000014514	0	1.180.607
5107946762	1C22TNT#0005560	15.12.2022 **********	2000014514	0	13.071.698

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107946763	1C22TNT#0005561	15.12.2022 **********	2000014514	0	2.210.007
5107946764	1C22TNT#0005566	15.12.2022 **********	2000014514	0	16.479.978
5107946765	1C22TNT#0005566	15.12.2022 **********	2000014514	0	19.017.615
5107946766	1C22TNT#0005566	15.12.2022 **********	2000014514	0	15.136.800
5107946767	1C22TNT#0005566	15.12.2022 **********	2000014514	0	2.526.153
5107946798	1C22TNT#0005553	15.12.2022 **********	2000014514	0	10.242.958
5107946799	1C22TNT#0005554	15.12.2022 **********	2000014514	0	6.997.338
5107946812	1C22TNT#0005552	15.12.2022 **********	2000014514	0	6.730.079
5107946813	1C22TNT#0005552	15.12.2022 **********	2000014514	0	9.049.824
5107946814	1C22TNT#0005559	15.12.2022 **********	2000014514	0	6.671.651
5107946815	1C22TNT#0005560	15.12.2022 **********	2000014514	0	5.391.602
5107946818	1C22TNT#0005568	15.12.2022 **********	2000014514	0	18.075.835
5107946819	1C22TNT#0005570	15.12.2022 **********	2000014514	0	18.004.802
5107946820	1C22TNT#0005570	15.12.2022 **********	2000014514	0	10.280.153
5107946821	1C22TNT#0005570	15.12.2022 **********	2000014514	0	9.541.350
5107946822	1C22TNT#0005582	15.12.2022 **********	2000014514	0	3.473.067
5107946823	1C22TNT#0005582	15.12.2022 **********	2000014514	0	9.211.160
5107946824	1C22TNT#0005583	15.12.2022 **********	2000014514	0	4.422.335
5107946825	1C22TNT#0005583	15.12.2022 **********	2000014514	0	4.401.536
5107946826	1C22TNT#0005583	15.12.2022 **********	2000014514	0	8.256.847
5107946827	1C22TNT#0005584	15.12.2022 **********	2000014514	0	3.404.768

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107946828	1C22TNT#0005584	15.12.2022 **********	2000014514	0	2.098.005
5107946829	1C22TNT#0005595	816.12.2022 **********	2000014514	0	2.818.682
5107946939	1C22TNT#0005559	715.12.2022 **********	2000014514	0	9.316.889
5107946940	1C22TNT#0005560	115.12.2022 **********	2000014514	0	5.316.182
5107946942	1C22TNT#0005565	615.12.2022 **********	2000014514	0	7.642.758
5107946943	1C22TNT#0005569	515.12.2022 **********	2000014514	0	2.866.445
5107946987	1C22TNT#0005552	415.12.2022 **********	2000014514	0	3.953.534
5107946988	1C22TNT#0005556	115.12.2022 **********	2000014514	0	8.860.500
5107946989	1C22TNT#0005558	015.12.2022 **********	2000014514	0	5.647.634
5107946990	1C22TNT#0005558	115.12.2022 **********	2000014514	0	6.957.386
5107946991	1C22TNT#0005558	315.12.2022 **********	2000014514	0	7.620.471
5107947034	1C22TNT#0005558	215.12.2022 **********	2000014514	0	5.005.164
5107947035	1C22TNT#0005558	815.12.2022 **********	2000014514	0	14.815.398
5107947036	1C22TNT#0005578	115.12.2022 **********	2000014514	0	6.552.378
5107947065	1C22TNT#0005552	715.12.2022 **********	2000014514	0	5.966.072
5107947066	1C22TNT#0005555	615.12.2022 **********	2000014514	0	7.087.120
5107947067	1C22TNT#0005556	815.12.2022 **********	2000014514	0	7.912.583
5107947068	1C22TNT#0005560	415.12.2022 **********	2000014514	0	8.868.889
5107947069	1C22TNT#0005560	515.12.2022 **********	2000014514	0	5.486.532
5107947070	1C22TNT#0005560	615.12.2022 **********	2000014514	0	4.220.916
5107947105	1C22TNT#0005561	915.12.2022 **********	2000014514	0	6.656.541

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947106	1C22TNT#0005562	15.12.2022 **********	2000014514	0	12.836.986
5107947107	1C22TNT#0005563	15.12.2022 **********	2000014514	0	5.117.100
5107947108	1C22TNT#0005565	15.12.2022 **********	2000014514	0	12.133.139
5107947125	1C22TNT#0005552	15.12.2022 **********	2000014514	0	6.584.968
5107947126	1C22TNT#0005553	15.12.2022 **********	2000014514	0	5.569.268
5107947127	1C22TNT#0005556	15.12.2022 **********	2000014514	0	7.646.688
5107947128	1C22TNT#0005556	15.12.2022 **********	2000014514	0	5.907.783
5107947129	1C22TNT#0005557	15.12.2022 **********	2000014514	0	6.419.551
5107947130	1C22TNT#0005557	15.12.2022 **********	2000014514	0	4.713.278
5107947131	1C22TNT#0005560	15.12.2022 **********	2000014514	0	11.258.277
5107947132	1C22TNT#0005566	15.12.2022 **********	2000014514	0	9.762.638
5107947133	1C22TNT#0005569	15.12.2022 **********	2000014514	0	5.267.632
5107947135	1C22TNT#0005569	15.12.2022 **********	2000014514	0	3.851.592
5107947140	1C22TNT#0005560	15.12.2022 **********	2000014514	0	13.442.871
5107947141	1C22TNT#0005567	15.12.2022 **********	2000014514	0	2.859.538
5107947142	1C22TNT#0005583	15.12.2022 **********	2000014514	0	1.429.605
5107947143	1C22TNT#0005590	16.12.2022 **********	2000014514	0	3.355.435
5107947145	1C22TNT#0005593	16.12.2022 **********	2000014514	0	4.996.278
5107947146	1C22TNT#0005594	16.12.2022 **********	2000014514	0	5.758.285
5107947147	1C22TNT#0005594	16.12.2022 **********	2000014514	0	6.300.306
5107947148	1C22TNT#0005596	16.12.2022 **********	2000014514	0	5.061.229

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947149	1C22TNT#0005596	16.12.2022 **********	2000014514	0	523.612
5107947150	1C22TNT#0005596	716.12.2022 **********	2000014514	0	3.873.405
5107947151	1C22TNT#0005596	816.12.2022 **********	2000014514	0	4.450.303
5107947154	1C22TNT#0005555	515.12.2022 **********	2000014514	0	8.428.503
5107947155	1C22TNT#0005557	015.12.2022 **********	2000014514	0	10.087.900
5107947156	1C22TNT#0005557	915.12.2022 **********	2000014514	0	6.663.746
5107947157	1C22TNT#0005559	515.12.2022 **********	2000014514	0	9.798.665
5107947158	1C22TNT#0005559	615.12.2022 **********	2000014514	0	6.737.704
5107947159	1C22TNT#0005562	315.12.2022 **********	2000014514	0	6.877.059
5107947160	1C22TNT#0005581	015.12.2022 **********	2000014514	0	3.036.637
5107947161	1C22TNT#0005581	515.12.2022 **********	2000014514	0	5.699.602
5107947162	1C22TNT#0005582	415.12.2022 **********	2000014514	0	3.787.759
5107947163	1C22TNT#0005582	515.12.2022 **********	2000014514	0	4.301.600
5107947164	1C22TNT#0005583	715.12.2022 **********	2000014514	0	623.198
5107947165	1C22TNT#0005584	315.12.2022 **********	2000014514	0	5.445.788
5107947166	1C22TNT#0005584	415.12.2022 **********	2000014514	0	4.365.891
5107947167	1C22TNT#0005584	615.12.2022 **********	2000014514	0	2.801.045
5107947168	1C22TNT#0005553	115.12.2022 **********	2000014514	0	6.375.610
5107947169	1C22TNT#0005559	815.12.2022 **********	2000014514	0	10.757.951
5107947177	1C22TNT#0005571	715.12.2022 **********	2000014514	0	14.534.766
5107947179	1C22TNT#0005572	415.12.2022 **********	2000014514	0	3.050.889

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947180	1C22TNT#0005573815.12.2022 **********		2000014514	0	3.402.261
5107947181	1C22TNT#0005574215.12.2022 **********		2000014514	0	5.700.367
5107947182	1C22TNT#0005574315.12.2022 **********		2000014514	0	4.636.300
5107947185	1C22TNT#0005554415.12.2022 **********		2000014514	0	6.069.820
5107947186	1C22TNT#0005554515.12.2022 **********		2000014514	0	8.101.648
5107947188	1C22TNT#0005561115.12.2022 **********		2000014514	0	5.653.286
5107947189	1C22TNT#0005568415.12.2022 **********		2000014514	0	9.330.217
5107947193	1C22TNT#0005569415.12.2022 **********		2000014514	0	3.519.661
5107947194	1C22TNT#0005584215.12.2022 **********		2000014514	0	3.429.145
5107947195	1C22TNT#0005584915.12.2022 **********		2000014514	0	1.600.590
5107947196	1C22TNT#0005592016.12.2022 **********		2000014514	0	1.691.423
5107947197	1C22TNT#0005593516.12.2022 **********		2000014514	0	7.893.342
5107947198	1C22TNT#0005594916.12.2022 **********		2000014514	0	7.489.328
5107947199	1C22TNT#0005595116.12.2022 **********		2000014514	0	237.916
5107947200	1C22TNT#0005554615.12.2022 **********		2000014514	0	3.581.885
5107947202	1C22TNT#0005564415.12.2022 **********		2000014514	0	5.909.870
5107947203	1C22TNT#0005564515.12.2022 **********		2000014514	0	4.028.896
5107947204	1C22TNT#0005564615.12.2022 **********		2000014514	0	10.645.658
5107947205	1C22TNT#0005565315.12.2022 **********		2000014514	0	4.474.577
5107947206	1C22TNT#0005565415.12.2022 **********		2000014514	0	2.872.854
5107947207	1C22TNT#0005565515.12.2022 **********		2000014514	0	2.466.607

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947208	1C22TNT#00055660	15.12.2022 **********	2000014514	0	3.846.608
5107947209	1C22TNT#00055676	15.12.2022 **********	2000014514	0	15.564.674
5107947210	1C22TNT#00055680	15.12.2022 **********	2000014514	0	8.242.359
5107947211	1C22TNT#00055687	15.12.2022 **********	2000014514	0	13.202.843
5107947214	1C22TNT#00055703	15.12.2022 **********	2000014514	0	2.192.114
5107947215	1C22TNT#00055704	15.12.2022 **********	2000014514	0	2.354.790
5107947216	1C22TNT#00055552	15.12.2022 **********	2000014514	0	6.916.987
5107947217	1C22TNT#00055558	15.12.2022 **********	2000014514	0	6.721.644
5107947218	1C22TNT#00055633	15.12.2022 **********	2000014514	0	12.459.003
5107947219	1C22TNT#00055636	15.12.2022 **********	2000014514	0	2.039.025
5107947220	1C22TNT#00055692	15.12.2022 **********	2000014514	0	7.937.643
5107947222	1C22TNT#00055698	15.12.2022 **********	2000014514	0	2.083.550
5107947225	1C22TNT#00055805	15.12.2022 **********	2000014514	0	3.898.042
5107947226	1C22TNT#00055813	15.12.2022 **********	2000014514	0	6.181.958
5107947227	1C22TNT#00055814	15.12.2022 **********	2000014514	0	3.580.361
5107947228	1C22TNT#00055838	15.12.2022 **********	2000014514	0	2.857.813
5107947229	1C22TNT#00055839	15.12.2022 **********	2000014514	0	566.416
5107947230	1C22TNT#00055946	16.12.2022 **********	2000014514	0	10.030.133
5107947231	1C22TNT#00055947	16.12.2022 **********	2000014514	0	7.084.522
5107947232	1C22TNT#00055559	15.12.2022 **********	2000014514	0	10.043.496
5107947233	1C22TNT#00055563	15.12.2022 **********	2000014514	0	9.142.116

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947234	1C22TNT#0005556	15.12.2022 **********	2000014514	0	9.231.976
5107947248	1C22TNT#0005556	215.12.2022 **********	2000014514	0	13.625.676
5107947249	1C22TNT#0005556	415.12.2022 **********	2000014514	0	7.263.008
5107947250	1C22TNT#0005569	615.12.2022 **********	2000014514	0	3.011.658
5107947252	1C22TNT#0005569	915.12.2022 **********	2000014514	0	13.424.045
5107947253	1C22TNT#0005570	015.12.2022 **********	2000014514	0	8.262.562
5107947259	1C22TNT#0005572	815.12.2022 **********	2000014514	0	5.931.223
5107947260	1C22TNT#0005573	015.12.2022 **********	2000014514	0	4.705.301
5107947261	1C22TNT#0005576	015.12.2022 **********	2000014514	0	4.442.487
5107947262	1C22TNT#0005576	315.12.2022 **********	2000014514	0	2.393.795
5107947264	1C22TNT#0005558	615.12.2022 **********	2000014514	0	3.455.849
5107947266	1C22TNT#0005571	915.12.2022 **********	2000014514	0	12.909.885
5107947267	1C22TNT#0005572	115.12.2022 **********	2000014514	0	10.260.407
5107947268	1C22TNT#0005572	215.12.2022 **********	2000014514	0	7.437.379
5107947296	1C22TNT#0005559	015.12.2022 **********	2000014514	0	12.746.577
5107947297	1C22TNT#0005559	115.12.2022 **********	2000014514	0	6.977.162
5107947298	1C22TNT#0005559	315.12.2022 **********	2000014514	0	6.560.106
5107947299	1C22TNT#0005561	415.12.2022 **********	2000014514	0	4.608.975
5107947300	1C22TNT#0005562	115.12.2022 **********	2000014514	0	8.432.831
5107947301	1C22TNT#0005562	815.12.2022 **********	2000014514	0	4.569.123
5107947302	1C22TNT#0005564	215.12.2022 **********	2000014514	0	2.698.001

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947303	1C22TNT#0005567	15.12.2022 **********	2000014514	0	9.470.780
5107947308	1C22TNT#0005572	15.12.2022 **********	2000014514	0	7.907.758
5107947309	1C22TNT#0005572	15.12.2022 **********	2000014514	0	5.253.390
5107947310	1C22TNT#0005572	15.12.2022 **********	2000014514	0	3.717.283
5107947311	1C22TNT#0005573	15.12.2022 **********	2000014514	0	3.459.376
5107947328	1C22TNT#0005559	15.12.2022 **********	2000014514	0	8.759.682
5107947329	1C22TNT#0005564	15.12.2022 **********	2000014514	0	5.296.347
5107947330	1C22TNT#0005564	15.12.2022 **********	2000014514	0	2.534.353
5107947331	1C22TNT#0005564	15.12.2022 **********	2000014514	0	4.561.726
5107947332	1C22TNT#0005565	15.12.2022 **********	2000014514	0	10.453.829
5107947333	1C22TNT#0005566	15.12.2022 **********	2000014514	0	14.138.973
5107947334	1C22TNT#0005567	15.12.2022 **********	2000014514	0	11.803.296
5107947335	1C22TNT#0005593	16.12.2022 **********	2000014514	0	4.781.967
5107947336	1C22TNT#0005598	17.12.2022 **********	2000014514	0	9.747.237
5107947360	1C22TNT#0005560	15.12.2022 **********	2000014514	0	11.357.622
5107947361	1C22TNT#0005561	15.12.2022 **********	2000014514	0	2.065.657
5107947362	1C22TNT#0005562	15.12.2022 **********	2000014514	0	3.158.002
5107947363	1C22TNT#0005563	15.12.2022 **********	2000014514	0	2.354.533
5107947364	1C22TNT#0005565	15.12.2022 **********	2000014514	0	2.039.025
5107947365	1C22TNT#0005582	15.12.2022 **********	2000014514	0	1.995.318
5107947366	1C22TNT#0005591	16.12.2022 **********	2000014514	0	2.313.431

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947376	1C22TNT#0005562	15.12.2022 **********	2000014514	0	4.723.367
5107947377	1C22TNT#0005563	15.12.2022 **********	2000014514	0	3.658.256
5107947378	1C22TNT#0005564	15.12.2022 **********	2000014514	0	5.160.831
5107947379	1C22TNT#0005567	15.12.2022 **********	2000014514	0	2.000.156
5107947380	1C22TNT#0005567	815.12.2022 **********	2000014514	0	18.580.675
5107947381	1C22TNT#0005568	915.12.2022 **********	2000014514	0	3.560.854
5107947382	1C22TNT#0005569	015.12.2022 **********	2000014514	0	2.535.070
5107947383	1C22TNT#0005591	716.12.2022 **********	2000014514	0	3.244.537
5107947384	1C22TNT#0005593	316.12.2022 **********	2000014514	0	6.112.547
5107947386	1C22TNT#0005593	816.12.2022 **********	2000014514	0	5.962.211
5107947387	1C22TNT#0005595	316.12.2022 **********	2000014514	0	2.389.921
5107947392	1C22TNT#0005562	615.12.2022 **********	2000014514	0	9.487.697
5107947393	1C22TNT#0005563	515.12.2022 **********	2000014514	0	8.175.353
5107947394	1C22TNT#0005563	915.12.2022 **********	2000014514	0	2.237.850
5107947395	1C22TNT#0005564	915.12.2022 **********	2000014514	0	2.177.385
5107947396	1C22TNT#0005567	715.12.2022 **********	2000014514	0	21.414.020
5107947408	1C22TNT#0005562	715.12.2022 **********	2000014514	0	2.310.008
5107947409	1C22TNT#0005562	915.12.2022 **********	2000014514	0	4.049.236
5107947410	1C22TNT#0005563	015.12.2022 **********	2000014514	0	5.341.738
5107947411	1C22TNT#0005565	115.12.2022 **********	2000014514	0	2.026.068
5107947412	1C22TNT#0005566	215.12.2022 **********	2000014514	0	5.481.133

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947413	1C22TNT#0005567	15.12.2022 **********	2000014514	0	2.310.008
5107947414	1C22TNT#0005567	15.12.2022 **********	2000014514	0	3.497.503
5107947424	1C22TNT#0005567	15.12.2022 **********	2000014514	0	2.851.333
5107947430	1C22TNT#0005574	15.12.2022 **********	2000014514	0	3.065.609
5107947431	1C22TNT#0005574	15.12.2022 **********	2000014514	0	2.743.285
5107947432	1C22TNT#0005574	15.12.2022 **********	2000014514	0	3.771.633
5107947433	1C22TNT#0005575	15.12.2022 **********	2000014514	0	2.771.124
5107947434	1C22TNT#0005575	15.12.2022 **********	2000014514	0	5.559.119
5107947435	1C22TNT#0005575	15.12.2022 **********	2000014514	0	6.398.672
5107947436	1C22TNT#0005592	16.12.2022 **********	2000014514	0	5.419.661
5107947437	1C22TNT#0005592	16.12.2022 **********	2000014514	0	536.109
5107947438	1C22TNT#0005592	16.12.2022 **********	2000014514	0	602.462
5107947440	1C22TNT#0005568	15.12.2022 **********	2000014514	0	13.618.296
5107947441	1C22TNT#0005569	15.12.2022 **********	2000014514	0	5.114.492
5107947447	1C22TNT#0005572	15.12.2022 **********	2000014514	0	5.373.072
5107947448	1C22TNT#0005574	15.12.2022 **********	2000014514	0	2.939.041
5107947449	1C22TNT#0005575	15.12.2022 **********	2000014514	0	4.009.502
5107947450	1C22TNT#0005575	15.12.2022 **********	2000014514	0	3.872.338
5107947451	1C22TNT#0005575	15.12.2022 **********	2000014514	0	5.724.016
5107947452	1C22TNT#0005592	16.12.2022 **********	2000014514	0	1.292.187
5107947453	1C22TNT#0005592	16.12.2022 **********	2000014514	0	4.890.208

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947454	1C22TNT#00055969	16.12.2022 **********	2000014514	0	1.019.512
5107947455	1C22TNT#00055970	16.12.2022 **********	2000014514	0	1.059.210
5107947478	1C22TNT#00055750	15.12.2022 **********	2000014514	0	5.528.386
5107947479	1C22TNT#00055757	15.12.2022 **********	2000014514	0	5.209.813
5107947480	1C22TNT#00055759	15.12.2022 **********	2000014514	0	4.027.281
5107947481	1C22TNT#00055762	15.12.2022 **********	2000014514	0	4.305.186
5107947482	1C22TNT#00055764	15.12.2022 **********	2000014514	0	3.933.206
5107947483	1C22TNT#00055765	15.12.2022 **********	2000014514	0	4.027.199
5107947484	1C22TNT#00055766	15.12.2022 **********	2000014514	0	3.897.033
5107947485	1C22TNT#00055777	15.12.2022 **********	2000014514	0	4.569.699
5107947488	1C22TNT#00055705	15.12.2022 **********	2000014514	0	17.630.270
5107947491	1C22TNT#00055779	15.12.2022 **********	2000014514	0	2.114.466
5107947492	1C22TNT#00055780	15.12.2022 **********	2000014514	0	6.497.896
5107947493	1C22TNT#00055793	15.12.2022 **********	2000014514	0	4.594.739
5107947494	1C22TNT#00055794	15.12.2022 **********	2000014514	0	2.921.147
5107947495	1C22TNT#00055798	15.12.2022 **********	2000014514	0	4.494.746
5107947496	1C22TNT#00055801	15.12.2022 **********	2000014514	0	4.774.357
5107947504	1C22TNT#00055714	15.12.2022 **********	2000014514	0	7.022.470
5107947506	1C22TNT#00055716	15.12.2022 **********	2000014514	0	10.249.569
5107947507	1C22TNT#00055767	15.12.2022 **********	2000014514	0	3.142.501
5107947508	1C22TNT#00055784	15.12.2022 **********	2000014514	0	3.192.335

		Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947509	1C22TNT#00055811	15.12.2022 **********	2000014514	0	7.793.426
5107947510	1C22TNT#00055812	15.12.2022 **********	2000014514	0	4.110.492
5107947511	1C22TNT#00055828	15.12.2022 **********	2000014514	0	5.525.410
5107947512	1C22TNT#00055845	15.12.2022 **********	2000014514	0	3.607.358
5107947513	1C22TNT#00055847	15.12.2022 **********	2000014514	0	4.704.426
5107947514	1C22TNT#00055848	15.12.2022 **********	2000014514	0	1.395.528
5107947515	1C22TNT#00055934	16.12.2022 **********	2000014514	0	4.379.833
5107947516	1C22TNT#00055937	16.12.2022 **********	2000014514	0	8.210.457
5107947517	1C22TNT#00055939	16.12.2022 **********	2000014514	0	4.039.327
5107947518	1C22TNT#00055942	16.12.2022 **********	2000014514	0	4.079.128
5107947519	1C22TNT#00055943	16.12.2022 **********	2000014514	0	4.028.246
5107947536	1C22TNT#00055732	15.12.2022 **********	2000014514	0	5.256.597
5107947537	1C22TNT#00055739	15.12.2022 **********	2000014514	0	5.614.532
5107947538	1C22TNT#00055782	15.12.2022 **********	2000014514	0	5.633.670
5107947539	1C22TNT#00055791	15.12.2022 **********	2000014514	0	4.365.358
5107947540	1C22TNT#00055792	15.12.2022 **********	2000014514	0	3.141.034
5107947541	1C22TNT#00055796	15.12.2022 **********	2000014514	0	2.675.719
5107947552	1C22TNT#00055733	15.12.2022 **********	2000014514	0	4.658.900
5107947553	1C22TNT#00055734	15.12.2022 **********	2000014514	0	3.865.400
5107947554	1C22TNT#00055736	15.12.2022 **********	2000014514	0	3.485.859
5107947555	1C22TNT#00055737	15.12.2022 **********	2000014514	0	3.720.754

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947556	1C22TNT#0005574	15.12.2022 **********	2000014514	0	4.139.700
5107947558	1C22TNT#0005577	15.12.2022 **********	2000014514	0	3.797.377
5107947559	1C22TNT#0005578	15.12.2022 **********	2000014514	0	3.019.059
5107947560	1C22TNT#0005578	15.12.2022 **********	2000014514	0	5.789.727
5107947561	1C22TNT#0005578	15.12.2022 **********	2000014514	0	2.151.491
5107947696	1C22TNT#0005580	215.12.2022 **********	2000014514	0	5.532.688
5107947697	1C22TNT#0005580	315.12.2022 **********	2000014514	0	7.744.343
5107947698	1C22TNT#0005580	415.12.2022 **********	2000014514	0	3.844.708
5107947699	1C22TNT#0005580	915.12.2022 **********	2000014514	0	3.743.022
5107947777	1C22TNT#0005591	816.12.2022 **********	2000014514	0	5.655.607
5107947778	1C22TNT#0005592	216.12.2022 **********	2000014514	0	13.497.908
5107947779	1C22TNT#0005592	316.12.2022 **********	2000014514	0	5.903.186
5107947780	1C22TNT#0005593	016.12.2022 **********	2000014514	0	4.482.084
5107947840	1C22TNT#0005592	916.12.2022 **********	2000014514	0	4.998.799
5107947841	1C22TNT#0005593	116.12.2022 **********	2000014514	0	5.025.944
5107947888	1C22TNT#0005594	416.12.2022 **********	2000014514	0	3.905.828
5107947889	1C22TNT#0005596	416.12.2022 **********	2000014514	0	3.153.999
5107947890	1C22TNT#0005597	416.12.2022 **********	2000014514	0	651.348
5107947891	1C22TNT#0005597	516.12.2022 **********	2000014514	0	2.864.289
5107947904	1C22TNT#0005594	516.12.2022 **********	2000014514	0	5.701.080
5107947936	1C22TNT#0005594	816.12.2022 **********	2000014514	0	5.993.969

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947937	1C22TNT#0005598417.12.2022	**********	2000014514	0	10.824.060
5107947952	1C22TNT#0005595216.12.2022	**********	2000014514	0	4.039.157
5107947953	1C22TNT#0005595716.12.2022	**********	2000014514	0	1.426.340
5107948016	1C22TNT#0005597116.12.2022	**********	2000014514	0	865.064
5107948048	1C22TNT#0005598217.12.2022	**********	2000014514	0	11.889.213
5108028029	1C22TNT#0005459708.12.2022	**********	2000014514	0	3.793.405
5108064188	1C22TNT#0005465508.12.2022	**********	2000014514	0	1.939.993
5108095609	1C22TNT#0005630522.12.2022	**********	2000014514	0	8.876.576
5108109210	1C22TNT#0005630722.12.2022	**********	2000014514	0	6.384.177
5108109211	1C22TNT#0005631222.12.2022	**********	2000014514	0	6.745.226
5108111228	1C22TNT#0003838407.09.2022	**********	2000014514	0	300.213
5108114316	1C22TNT#0005636722.12.2022	**********	2000014514	0	12.191.793
5108116450	1C22TNT#0005635722.12.2022	**********	2000014514	0	7.893.796
5108116451	1C22TNT#0005636222.12.2022	**********	2000014514	0	10.481.574
5108118104	1C22TNT#0005662622.12.2022	**********	2000014514	0	3.198.256
5108118105	1C22TNT#0005664922.12.2022	**********	2000014514	0	5.458.728
5108118233	1C22TNT#0005679124.12.2022	**********	2000014514	0	12.803.060
5108118841	1C22TNT#0005650322.12.2022	**********	2000014514	0	7.546.558
5108120542	1C22TNT#0005655622.12.2022	**********	2000014514	0	6.810.625
5108120651	1C22TNT#0005676723.12.2022	**********	2000014514	0	3.147.124
5108120655	1C22TNT#0005678424.12.2022	**********	2000014514	0	8.218.355

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108120730	1C22TNT#0005633	22.12.2022	2000014514	0	7.975.193
5108120733	1C22TNT#0005633	22.12.2022	2000014514	0	4.304.680
5108120734	1C22TNT#0005634	22.12.2022	2000014514	0	6.297.783
5108120735	1C22TNT#0005673	23.12.2022	2000014514	0	2.909.815
5108120940	1C22TNT#0005661	22.12.2022	2000014514	0	5.670.534
5108121485	1C22TNT#0005632	22.12.2022	2000014514	0	9.631.773
5108121887	1C22TNT#0005666	22.12.2022	2000014514	0	9.265.761
5108122388	1C22TNT#0005635	22.12.2022	2000014514	0	9.080.474
5108122391	1C22TNT#0005637	22.12.2022	2000014514	0	6.562.170
5108122392	1C22TNT#0005637	22.12.2022	2000014514	0	11.693.161
5108122393	1C22TNT#0005637	22.12.2022	2000014514	0	5.688.482
5108122396	1C22TNT#0005640	22.12.2022	2000014514	0	6.122.136
5108128412	1C22TNT#0005654	22.12.2022	2000014514	0	6.854.179
5108128413	1C22TNT#0005655	22.12.2022	2000014514	0	9.862.506
5108128594	1C22TNT#0005672	23.12.2022	2000014514	0	1.199.426
5108128832	1C22TNT#0004188	16.09.2022	2000014514	0	2.785.536
5108128834	1C22TNT#0005631	22.12.2022	2000014514	0	6.052.026
5108128853	1C22TNT#0005630	22.12.2022	2000014514	0	6.154.153
5108128855	1C22TNT#0005631	22.12.2022	2000014514	0	5.709.158
5108128857	1C22TNT#0005634	22.12.2022	2000014514	0	11.165.109
5108128858	1C22TNT#0005634	22.12.2022	2000014514	0	6.643.498

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108128859	1C22TNT#00056345	22.12.2022 **********	2000014514	0	6.618.077
5108128860	1C22TNT#00056346	22.12.2022 **********	2000014514	0	7.276.174
5108128913	1C22TNT#00056325	22.12.2022 **********	2000014514	0	10.173.876
5108128914	1C22TNT#00056326	22.12.2022 **********	2000014514	0	6.896.672
5108128915	1C22TNT#00056327	22.12.2022 **********	2000014514	0	8.304.677
5108128926	1C22TNT#00056382	22.12.2022 **********	2000014514	0	7.232.586
5108128929	1C22TNT#00056344	22.12.2022 **********	2000014514	0	5.828.978
5108128932	1C22TNT#00056352	22.12.2022 **********	2000014514	0	7.028.001
5108128934	1C22TNT#00056365	22.12.2022 **********	2000014514	0	3.761.942
5108128935	1C22TNT#00056366	22.12.2022 **********	2000014514	0	5.756.735
5108128940	1C22TNT#00056399	22.12.2022 **********	2000014514	0	7.285.745
5108128961	1C22TNT#00056354	22.12.2022 **********	2000014514	0	9.877.261
5108128963	1C22TNT#00056358	22.12.2022 **********	2000014514	0	6.825.588
5108128973	1C22TNT#00056599	22.12.2022 **********	2000014514	0	7.769.728
5108128974	1C22TNT#00056600	22.12.2022 **********	2000014514	0	112.500.768
5108129024	1C22TNT#00056385	22.12.2022 **********	2000014514	0	12.582.267
5108129030	1C22TNT#00056501	22.12.2022 **********	2000014514	0	7.480.393
5108129040	1C22TNT#00056396	22.12.2022 **********	2000014514	0	6.355.014
5108129047	1C22TNT#00056716	23.12.2022 **********	2000014514	0	3.523.182
5108129111	1C22TNT#00056583	22.12.2022 **********	2000014514	0	9.210.784
5108129116	1C22TNT#00056621	22.12.2022 **********	2000014514	0	13.052.407

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108129117	1C22TNT#0005662	22.12.2022 **********	2000014514	0	5.817.067
5108129119	1C22TNT#0005662	822.12.2022 **********	2000014514	0	2.496.991
5108129144	1C22TNT#0005649	522.12.2022 **********	2000014514	0	3.295.292
5108129145	1C22TNT#0005649	622.12.2022 **********	2000014514	0	12.942.689
5108129149	1C22TNT#0005654	622.12.2022 **********	2000014514	0	5.964.748
5108129150	1C22TNT#0005654	722.12.2022 **********	2000014514	0	5.105.157
5108129218	1C22TNT#0005648	922.12.2022 **********	2000014514	0	2.256.715
5108129227	1C22TNT#0005654	822.12.2022 **********	2000014514	0	4.728.437
5108129228	1C22TNT#0005655	922.12.2022 **********	2000014514	0	2.942.403
5108129328	1C22TNT#0005655	322.12.2022 **********	2000014514	0	5.841.001
5108129365	1C22TNT#0005659	722.12.2022 **********	2000014514	0	11.872.048
5108129367	1C22TNT#0005661	222.12.2022 **********	2000014514	0	6.623.652
5108129369	1C22TNT#0005671	123.12.2022 **********	2000014514	0	5.432.583
5108129393	1C22TNT#0005656	222.12.2022 **********	2000014514	0	3.319.281
5108129396	1C22TNT#0005656	522.12.2022 **********	2000014514	0	4.565.304
5108129401	1C22TNT#0005657	822.12.2022 **********	2000014514	0	3.776.236
5108129402	1C22TNT#0005660	722.12.2022 **********	2000014514	0	1.372.222
5108129403	1C22TNT#0005661	022.12.2022 **********	2000014514	0	11.316.650
5108129524	1C22TNT#0005661	122.12.2022 **********	2000014514	0	6.399.149
5108129617	1C22TNT#0005663	022.12.2022 **********	2000014514	0	1.019.512
5108129618	1C22TNT#0005663	122.12.2022 **********	2000014514	0	1.607.446

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108129622	1C22TNT#0005666	22.12.2022 **********	2000014514	0	9.396.543
5108129637	1C22TNT#0005665	22.12.2022 **********	2000014514	0	7.891.974
5108129716	1C22TNT#0005667	22.12.2022 **********	2000014514	0	4.508.408
5108129718	1C22TNT#0005671	23.12.2022 **********	2000014514	0	9.858.932
5108129725	1C22TNT#0005676	23.12.2022 **********	2000014514	0	1.199.426
5108129760	1C22TNT#0005672	23.12.2022 **********	2000014514	0	5.305.410
5108129840	1C22TNT#0005678	24.12.2022 **********	2000014514	0	5.525.839
5108129893	1C22TNT#0005679	24.12.2022 **********	2000014514	0	13.021.342
5108129906	1C22TNT#0005679	24.12.2022 **********	2000014514	0	8.783.503
5108163973	1C22TNT#0005658	22.12.2022 **********	2000014514	0	4.963.259
9460000780	K23TBA#00001389	31.12.2022 **********	2000014514	0	60.000.000-
9490002447	K23TBA#00001389	18.01.2023 **********	2000014514	0	6.000.000-
Tổng cộng				21.644	3464.048.331

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000014514	15.02.2023	VND	****3.464.026.687*

Bên Mua
CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP WINCOMMERCE
Tầng 5, Mplaza SaiGon, số 39 Lê Duẩn, Phường Bến Nghé, Quận 1, Thành phố Hồ Chí Minh, Việt Nam
MST: 0104918404

Bên Bán
CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
12/14/18 đường 49, Khu phố 7, phường Hiệp Bình Chánh, TP. Thủ Đức, TP. Hồ Chí Mi
MST: 0309391503

Thông tin nhân thanh toán
Tên tài khoản: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
Số tài khoản: 1027349624
Tên ngân hàng: NH TMCP NGOAI THUONG-CN DONG NAI

THÔNG TIN THANH TOÁN

Ngày thanh toán
15.02.2023

Tên kế toán đối soát
Phạm Thúy Quỳnh

Điện thoại liên hệ
04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi
/ 2003606 /

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.
Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

****

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100390076	K23TTM#00010688	27.01.2023	2000014517	0	278.254-
5100396257	K23TTM#00011322	27.01.2023	2000014517	0	220.803-
5100396258	K23TTM#00011323	27.01.2023	2000014517	0	50.600-
5100396260	K23TTM#00000361	27.01.2023	2000014517	0	81.675-
5100396264	K23TTM#00005259	27.01.2023	2000014517	0	366.491-
5100396269	K23TTM#00011327	27.01.2023	2000014517	0	683.201-
5100397855	K23TTM#00005764	30.01.2023	2000014517	0	283.890-
5100413338	K23TTM#00000188	27.01.2023	2000014517	0	372.536-
5100413380	K23TTM#00010672	27.01.2023	2000014517	0	366.491-
5100413384	K23TTM#00000654	27.01.2023	2000014517	0	130.680-
5100416315	K23TTM#00000102	27.01.2023	2000014517	0	625.666-

	Chiết khấu	Số tiền
Số dư mang sang trang sau	**0**	**3.460.287-**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100416454	K23TTM#00000167	27.01.2023 **********	2000014517	0	115.940-
5100416455	K23TTM#00000119	27.01.2023 **********	2000014517	0	65.340-
5100416490	K23TTM#00009133	27.01.2023 **********	2000014517	0	122.164-
5100416508	K23TTM#00009203	27.01.2023 **********	2000014517	0	244.328-
5100416553	K23TTM#00001399	27.01.2023 **********	2000014517	0	50.600-
5100416558	K23TTM#00009208	27.01.2023 **********	2000014517	0	244.328-
5100416624	K23TTM#00009154	27.01.2023 **********	2000014517	0	315.590-
5100416650	K23TTM#00009193	27.01.2023 **********	2000014517	0	88.321-
5100416678	K23TTM#00001398	27.01.2023 **********	2000014517	0	245.025-
5100416746	K23TTM#00009235	27.01.2023 **********	2000014517	0	610.819-
5100416759	K23TTM#00000620	27.01.2023 **********	2000014517	0	788.691-
5100416823	K23TTM#00000237	27.01.2023 **********	2000014517	0	50.600-
5100416831	K23TTM#00004579	27.01.2023 **********	2000014517	0	61.155-
5100416835	K23TTM#00009234	27.01.2023 **********	2000014517	0	163.350-
5100416844	K23TTM#00009258	27.01.2023 **********	2000014517	0	122.164-
5100416911	K23TTM#00009373	27.01.2023 **********	2000014517	0	122.164-
5100416976	K23TTM#00000602	27.01.2023 **********	2000014517	0	647.295-
5100416979	K23TTM#00000186	27.01.2023 **********	2000014517	0	683.615-
5100416980	K23TTM#00009285	27.01.2023 **********	2000014517	0	366.491-
5100417021	K23TTM#00000097	27.01.2023 **********	2000014517	0	419.509-
5100417056	K23TTM#00009315	27.01.2023 **********	2000014517	0	99.825-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100417096	K23TTM#00009349	27.01.2023 **********	2000014517	0	526.350-
5100417101	K23TTM#00000187	27.01.2023 **********	2000014517	0	182.875-
5100417125	K23TTM#00000098	27.01.2023 **********	2000014517	0	193.131-
5100417129	K23TTM#00001428	27.01.2023 **********	2000014517	0	201.139-
5100417174	K23TTM#00000240	27.01.2023 **********	2000014517	0	163.350-
5100417180	K23TTM#00000189	27.01.2023 **********	2000014517	0	196.020-
5100417182	K23TTM#00001447	27.01.2023 **********	2000014517	0	122.164-
5100417210	K23TTM#00000192	27.01.2023 **********	2000014517	0	470.974-
5100417212	K23TTM#00009390	27.01.2023 **********	2000014517	0	68.658-
5100417213	K23TTM#00000188	27.01.2023 **********	2000014517	0	416.823-
5100417231	K23TTM#00001598	27.01.2023 **********	2000014517	0	193.131-
5100417337	K23TTM#00000239	27.01.2023 **********	2000014517	0	220.803-
5100417446	K23TTM#00009467	27.01.2023 **********	2000014517	0	81.675-
5100417459	K23TTM#00000511	27.01.2023 **********	2000014517	0	366.782-
5100417463	K23TTM#00001455	27.01.2023 **********	2000014517	0	174.611-
5100417470	K23TTM#00000077	27.01.2023 **********	2000014517	0	811.305-
5100417472	K23TTM#00001451	27.01.2023 **********	2000014517	0	78.045-
5100417589	K23TTM#00001600	27.01.2023 **********	2000014517	0	50.600-
5100417590	K23TTM#00000153	27.01.2023 **********	2000014517	0	605.138-
5100417646	K23TTM#00004691	27.01.2023 **********	2000014517	0	770.678-
5100417647	K23TTM#00000250	27.01.2023 **********	2000014517	0	610.819-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100417721	K23TTM#00009664	27.01.2023 **********	2000014517	0	447.645-
5100417726	K23TTM#00009737	27.01.2023 **********	2000014517	0	122.164-
5100417727	K23TTM#00000205	27.01.2023 **********	2000014517	0	289.697-
5100417793	K23TTM#00000149	27.01.2023 **********	2000014517	0	221.989-
5100417800	K23TTM#00009571	27.01.2023 **********	2000014517	0	366.491-
5100417840	K23TTM#00009582	27.01.2023 **********	2000014517	0	81.675-
5100417841	K23TTM#00009585	27.01.2023 **********	2000014517	0	1.832.457-
5100417849	K23TTM#00009646	27.01.2023 **********	2000014517	0	386.263-
5100417854	K23TTM#00000520	27.01.2023 **********	2000014517	0	955.071-
5100417855	K23TTM#00009687	27.01.2023 **********	2000014517	0	811.246-
5100417969	K23TTM#00001607	27.01.2023 **********	2000014517	0	96.566-
5100417970	K23TTM#00001485	27.01.2023 **********	2000014517	0	506.000-
5100417973	K23TTM#00009634	27.01.2023 **********	2000014517	0	547.470-
5100417976	K23TTM#00001608	27.01.2023 **********	2000014517	0	176.642-
5100418069	K23TTM#00000250	27.01.2023 **********	2000014517	0	498.025-
5100418075	K23TTM#00000677	27.01.2023 **********	2000014517	0	122.164-
5100418078	K23TTM#00004787	27.01.2023 **********	2000014517	0	149.476-
5100418097	K23TTM#00009694	27.01.2023 **********	2000014517	0	244.328-
5100418101	K23TTM#00009711	27.01.2023 **********	2000014517	0	215.765-
5100418109	K23TTM#00009745	27.01.2023 **********	2000014517	0	122.164-
5100418139	K23TTM#00009724	27.01.2023 **********	2000014517	0	176.642-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100418140	K23TTM#00009726	27.01.2023 **********	2000014517	0	172.764-
5100418173	K23TTM#00000496	27.01.2023 **********	2000014517	0	482.829-
5100418199	K23TTM#00000243	27.01.2023 **********	2000014517	0	44.161-
5100418369	K23TTM#00009788	27.01.2023 **********	2000014517	0	353.285-
5100418385	K23TTM#00000308	27.01.2023 **********	2000014517	0	1.078.825-
5100418391	K23TTM#00001507	27.01.2023 **********	2000014517	0	166.324-
5100418394	K23TTM#00000270	27.01.2023 **********	2000014517	0	609.359-
5100418504	K23TTM#00001511	27.01.2023 **********	2000014517	0	50.600-
5100418505	K23TTM#00001512	27.01.2023 **********	2000014517	0	245.025-
5100418509	K23TTM#00010006	27.01.2023 **********	2000014517	0	385.935-
5100418597	K23TTM#00000073	27.01.2023 **********	2000014517	0	397.485-
5100418599	K23TTM#00000244	27.01.2023 **********	2000014517	0	81.675-
5100418603	K23TTM#00000306	27.01.2023 **********	2000014517	0	328.442-
5100418900	K23TTM#00010003	27.01.2023 **********	2000014517	0	202.400-
5100418923	K23TTM#00010034	27.01.2023 **********	2000014517	0	122.164-
5100418931	K23TTM#00010021	27.01.2023 **********	2000014517	0	437.459-
5100418937	K23TTM#00001534	27.01.2023 **********	2000014517	0	176.642-
5100418977	K23TTM#00010023	27.01.2023 **********	2000014517	0	855.147-
5100418982	K23TTM#00000209	27.01.2023 **********	2000014517	0	891.201-
5100419077	K23TTM#00010056	27.01.2023 **********	2000014517	0	1.179.977-
5100419084	K23TTM#00010126	27.01.2023 **********	2000014517	0	633.930-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100419093	K23TTM#00010064	27.01.2023 **********	2000014517	0	122.164-
5100419099	K23TTM#00010083	27.01.2023 **********	2000014517	0	261.789-
5100419100	K23TTM#00000168	27.01.2023 **********	2000014517	0	44.161-
5100419170	K23TTM#00010107	27.01.2023 **********	2000014517	0	44.161-
5100419184	K23TTM#00010093	27.01.2023 **********	2000014517	0	417.175-
5100419189	K23TTM#00000202	27.01.2023 **********	2000014517	0	434.071-
5100419224	K23TTM#00001542	27.01.2023 **********	2000014517	0	1.954.621-
5100419318	K23TTM#00000312	27.01.2023 **********	2000014517	0	377.436-
5100419320	K23TTM#00010164	27.01.2023 **********	2000014517	0	96.566-
5100419322	K23TTM#00010171	27.01.2023 **********	2000014517	0	68.658-
5100419409	K23TTM#00001627	27.01.2023 **********	2000014517	0	193.131-
5100419422	K23TTM#00004869	27.01.2023 **********	2000014517	0	203.839-
5100419469	K23TTM#00004877	27.01.2023 **********	2000014517	0	512.760-
5100419471	K23TTM#00010257	27.01.2023 **********	2000014517	0	244.328-
5100419495	K23TTM#00010237	27.01.2023 **********	2000014517	0	562.905-
5100419504	K23TTM#00010217	27.01.2023 **********	2000014517	0	99.825-
5100419584	K23TTM#00001018	27.01.2023 **********	2000014517	0	50.600-
5100419597	K23TTM#00010284	27.01.2023 **********	2000014517	0	96.566-
5100419629	K23TTM#00001569	27.01.2023 **********	2000014517	0	50.600-
5100419730	K23TTM#00001572	27.01.2023 **********	2000014517	0	50.600-
5100419777	K23TTM#00001022	27.01.2023 **********	2000014517	0	772.526-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100419792	K23TTM#00001023	27.01.2023 **********	2000014517	0	68.658-
5100419799	K23TTM#00000260	27.01.2023 **********	2000014517	0	163.350-
5100419853	K23TTM#00004902	27.01.2023 **********	2000014517	0	666.224-
5100419854	K23TTM#00001586	27.01.2023 **********	2000014517	0	122.164-
5100419877	K23TTM#00000261	27.01.2023 **********	2000014517	0	122.164-
5100419887	K23TTM#00010399	27.01.2023 **********	2000014517	0	176.642-
5100419904	K23TTM#00010371	27.01.2023 **********	2000014517	0	94.761-
5100419911	K23TTM#00010450	27.01.2023 **********	2000014517	0	281.453-
5100419916	K23TTM#00000281	27.01.2023 **********	2000014517	0	44.161-
5100419937	K23TTM#00004903	27.01.2023 **********	2000014517	0	957.543-
5100419943	K23TTM#00000325	27.01.2023 **********	2000014517	0	50.600-
5100419944	K23TTM#00000691	27.01.2023 **********	2000014517	0	193.131-
5100419970	K23TTM#00001637	27.01.2023 **********	2000014517	0	310.053-
5100420004	K23TTM#00004911	27.01.2023 **********	2000014517	0	115.940-
5100420011	K23TTM#00010434	27.01.2023 **********	2000014517	0	441.606-
5100420015	K23TTM#00010439	27.01.2023 **********	2000014517	0	431.530-
5100420052	K23TTM#00010423	27.01.2023 **********	2000014517	0	500.224-
5100420053	K23TTM#00000297	27.01.2023 **********	2000014517	0	1.140.095-
5100420056	K23TTM#00000528	27.01.2023 **********	2000014517	0	735.075-
5100420115	K23TTM#00010449	27.01.2023 **********	2000014517	0	122.164-
5100420194	K23TTM#00001599	27.01.2023 **********	2000014517	0	466.340-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100420200	K23TTM#00010482	27.01.2023 **********	2000014517	0	502.888-
5100420201	K23TTM#00010484	27.01.2023 **********	2000014517	0	231.880-
5100420204	K23TTM#00000203	27.01.2023 **********	2000014517	0	244.328-
5100420228	K23TTM#00004928	27.01.2023 **********	2000014517	0	261.360-
5100420320	K23TTM#00001641	27.01.2023 **********	2000014517	0	547.470-
5100420324	K23TTM#00010503	27.01.2023 **********	2000014517	0	344.153-
5100420325	K23TTM#00000261	27.01.2023 **********	2000014517	0	122.164-
5100420331	K23TTM#00001642	27.01.2023 **********	2000014517	0	65.340-
5100420368	K23TTM#00000131	27.01.2023 **********	2000014517	0	132.482-
5100420370	K23TTM#00000537	27.01.2023 **********	2000014517	0	340.893-
5100420432	K23TTM#00000174	27.01.2023 **********	2000014517	0	122.164-
5100420433	K23TTM#00000186	27.01.2023 **********	2000014517	0	219.001-
5100420435	K23TTM#00000262	27.01.2023 **********	2000014517	0	151.800-
5100420436	K23TTM#00000187	27.01.2023 **********	2000014517	0	61.155-
5100420437	K23TTM#00000204	27.01.2023 **********	2000014517	0	393.855-
5100420441	K23TTM#00000205	27.01.2023 **********	2000014517	0	227.242-
5100420444	K23TTM#00000188	27.01.2023 **********	2000014517	0	410.777-
5100420549	K23TTM#00000092	27.01.2023 **********	2000014517	0	225.578-
5100420550	K23TTM#00000176	27.01.2023 **********	2000014517	0	101.200-
5100420556	K23TTM#00000095	27.01.2023 **********	2000014517	0	122.164-
5100420557	K23TTM#00010585	27.01.2023 **********	2000014517	0	122.164-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100420591	K23TTM#00000206	27.01.2023 **********	2000014517	0	276.041-
5100420643	K23TTM#00001647	27.01.2023 **********	2000014517	0	579.394-
5100420644	K23TTM#00004976	27.01.2023 **********	2000014517	0	44.161-
5100420645	K23TTM#00010606	27.01.2023 **********	2000014517	0	610.819-
5100420652	K23TTM#00001053	27.01.2023 **********	2000014517	0	399.300-
5100420653	K23TTM#00000289	27.01.2023 **********	2000014517	0	196.020-
5100420704	K23TTM#00001624	27.01.2023 **********	2000014517	0	68.658-
5100420706	K23TTM#00000543	27.01.2023 **********	2000014517	0	50.600-
5100420713	K23TTM#00010624	27.01.2023 **********	2000014517	0	331.705-
5100420716	K23TTM#00001631	27.01.2023 **********	2000014517	0	202.400-
5100420727	K23TTM#00011356	27.01.2023 **********	2000014517	0	244.328-
5100420732	K23TTM#00000126	27.01.2023 **********	2000014517	0	610.819-
5100420734	K23TTM#00000133	27.01.2023 **********	2000014517	0	122.164-
5100420790	K23TTM#00000133	27.01.2023 **********	2000014517	0	419.168-
5100420829	K23TTM#00000782	27.01.2023 **********	2000014517	0	946.770-
5100420881	K23TTM#00001652	27.01.2023 **********	2000014517	0	88.321-
5100420882	K23TTM#00000556	27.01.2023 **********	2000014517	0	267.995-
5100420885	K23TTM#00000290	27.01.2023 **********	2000014517	0	587.761-
5100420888	K23TTM#00001060	27.01.2023 **********	2000014517	0	122.164-
5100420942	K23TTM#00000287	27.01.2023 **********	2000014517	0	101.200-
5100420963	K23TTM#00000212	27.01.2023 **********	2000014517	0	264.964-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100420971	K23TTM#00001655	27.01.2023 **********	2000014517	0	122.164-
5100420998	K23TTM#00000683	27.01.2023 **********	2000014517	0	1.177.297-
5100421000	K23TTM#00011381	27.01.2023 **********	2000014517	0	205.973-
5100421062	K23TTM#00000560	27.01.2023 **********	2000014517	0	122.164-
5100421064	K23TTM#00010729	27.01.2023 **********	2000014517	0	44.161-
5100421067	K23TTM#00000177	27.01.2023 **********	2000014517	0	88.321-
5100421071	K23TTM#00005049	27.01.2023 **********	2000014517	0	122.164-
5100421168	K23TTM#00000656	27.01.2023 **********	2000014517	0	421.942-
5100421169	K23TTM#00010743	27.01.2023 **********	2000014517	0	299.475-
5100421173	K23TTM#00000178	27.01.2023 **********	2000014517	0	65.340-
5100421214	K23TTM#00000114	27.01.2023 **********	2000014517	0	122.164-
5100421248	K23TTM#00000170	27.01.2023 **********	2000014517	0	122.164-
5100421311	K23TTM#00001666	27.01.2023 **********	2000014517	0	130.680-
5100421409	K23TTM#00000121	27.01.2023 **********	2000014517	0	471.680-
5100421469	K23TTM#00001653	27.01.2023 **********	2000014517	0	193.131-
5100421476	K23TTM#00000659	27.01.2023 **********	2000014517	0	312.180-
5100421522	K23TTM#00000208	27.01.2023 **********	2000014517	0	101.200-
5100421527	K23TTM#00000270	27.01.2023 **********	2000014517	0	299.475-
5100421577	K23TTM#00010892	27.01.2023 **********	2000014517	0	68.658-
5100421617	K23TTM#00000336	27.01.2023 **********	2000014517	0	122.164-
5100421620	K23TTM#00000424	27.01.2023 **********	2000014517	0	224.376-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100421621	K23TTM#00000425	27.01.2023 **********	2000014517	0	447.645-
5100421625	K23TTM#00001680	27.01.2023 **********	2000014517	0	50.600-
5100421626	K23TTM#00005077	27.01.2023 **********	2000014517	0	663.410-
5100421670	K23TTM#00000212	27.01.2023 **********	2000014517	0	4.234.063-
5100421677	K23TTM#00001694	27.01.2023 **********	2000014517	0	50.600-
5100421678	K23TTM#00011123	27.01.2023 **********	2000014517	0	122.164-
5100421679	K23TTM#00011124	27.01.2023 **********	2000014517	0	101.200-
5100421704	K23TTM#00010922	27.01.2023 **********	2000014517	0	437.459-
5100421708	K23TTM#00010925	27.01.2023 **********	2000014517	0	446.131-
5100421711	K23TTM#00000792	27.01.2023 **********	2000014517	0	115.940-
5100421760	K23TTM#00001663	27.01.2023 **********	2000014517	0	331.705-
5100421762	K23TTM#00001665	27.01.2023 **********	2000014517	0	156.090-
5100421766	K23TTM#00000209	27.01.2023 **********	2000014517	0	699.303-
5100421775	K23TTM#00000348	27.01.2023 **********	2000014517	0	244.328-
5100421781	K23TTM#00000794	27.01.2023 **********	2000014517	0	263.175-
5100421785	K23TTM#00010946	27.01.2023 **********	2000014517	0	122.164-
5100421859	K23TTM#00011003	27.01.2023 **********	2000014517	0	739.998-
5100421865	K23TTM#00001108	27.01.2023 **********	2000014517	0	218.730-
5100421866	K23TTM#00000222	27.01.2023 **********	2000014517	0	122.164-
5100421871	K23TTM#00000190	27.01.2023 **********	2000014517	0	431.530-
5100421888	K23TTM#00000299	27.01.2023 **********	2000014517	0	812.066-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100421899	K23TTM#00000127	27.01.2023 **********	2000014517	0	244.328-
5100421962	K23TTM#00010982	27.01.2023 **********	2000014517	0	68.658-
5100421967	K23TTM#00010987	27.01.2023 **********	2000014517	0	101.200-
5100422007	K23TTM#00000137	27.01.2023 **********	2000014517	0	81.675-
5100422008	K23TTM#00000667	27.01.2023 **********	2000014517	0	404.800-
5100422017	K23TTM#00000574	27.01.2023 **********	2000014517	0	347.820-
5100422018	K23TTM#00001117	27.01.2023 **********	2000014517	0	122.164-
5100422081	K23TTM#00011011	27.01.2023 **********	2000014517	0	101.200-
5100422097	K23TTM#00000191	27.01.2023 **********	2000014517	0	50.600-
5100422100	K23TTM#00000327	27.01.2023 **********	2000014517	0	96.566-
5100422103	K23TTM#00011022	27.01.2023 **********	2000014517	0	447.645-
5100422157	K23TTM#00011042	27.01.2023 **********	2000014517	0	375.485-
5100422158	K23TTM#00000094	27.01.2023 **********	2000014517	0	68.658-
5100422163	K23TTM#00000298	27.01.2023 **********	2000014517	0	137.315-
5100422164	K23TTM#00000179	27.01.2023 **********	2000014517	0	215.765-
5100422165	K23TTM#00011036	27.01.2023 **********	2000014517	0	408.746-
5100422166	K23TTM#00000344	27.01.2023 **********	2000014517	0	88.321-
5100422168	K23TTM#00000180	27.01.2023 **********	2000014517	0	122.164-
5100422193	K23TTM#00005137	27.01.2023 **********	2000014517	0	163.350-
5100422196	K23TTM#00005140	27.01.2023 **********	2000014517	0	220.803-
5100422200	K23TTM#00001731	27.01.2023 **********	2000014517	0	404.800-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422201	K23TTM#00000185	27.01.2023 **********	2000014517	0	1.078.825-
5100422202	K23TTM#00001732	27.01.2023 **********	2000014517	0	122.164-
5100422203	K23TTM#00005305	27.01.2023 **********	2000014517	0	309.668-
5100422204	K23TTM#00000202	27.01.2023 **********	2000014517	0	391.981-
5100422227	K23TTM#00000094	27.01.2023 **********	2000014517	0	199.650-
5100422270	K23TTM#00000180	27.01.2023 **********	2000014517	0	863.060-
5100422323	K23TTM#00000346	27.01.2023 **********	2000014517	0	809.651-
5100422327	K23TTM#00000790	27.01.2023 **********	2000014517	0	122.309-
5100422329	K23TTM#00011087	27.01.2023 **********	2000014517	0	289.697-
5100422334	K23TTM#00000083	27.01.2023 **********	2000014517	0	115.940-
5100422370	K23TTM#00011101	27.01.2023 **********	2000014517	0	122.164-
5100422448	K23TTM#00001127	27.01.2023 **********	2000014517	0	517.072-
5100422457	K23TTM#00000213	27.01.2023 **********	2000014517	0	1.204.931-
5100422506	K23TTM#00011152	27.01.2023 **********	2000014517	0	1.773.471-
5100422509	K23TTM#00001690	27.01.2023 **********	2000014517	0	199.650-
5100422511	K23TTM#00011157	27.01.2023 **********	2000014517	0	137.315-
5100422557	K23TTM#00000817	27.01.2023 **********	2000014517	0	231.880-
5100422562	K23TTM#00011160	27.01.2023 **********	2000014517	0	50.600-
5100422575	K23TTM#00011174	27.01.2023 **********	2000014517	0	193.131-
5100422601	K23TTM#00000119	27.01.2023 **********	2000014517	0	65.340-
5100422606	K23TTM#00000350	27.01.2023 **********	2000014517	0	863.060-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422650	K23TTM#00000588	27.01.2023 **********	2000014517	0	176.642-
5100422652	K23TTM#00005258	27.01.2023 **********	2000014517	0	96.566-
5100422689	K23TTM#00001698	27.01.2023 **********	2000014517	0	176.642-
5100422691	K23TTM#00000302	27.01.2023 **********	2000014517	0	190.821-
5100422692	K23TTM#00000440	27.01.2023 **********	2000014517	0	723.965-
5100422694	K23TTM#00000259	27.01.2023 **********	2000014517	0	534.619-
5100422695	K23TTM#00011206	27.01.2023 **********	2000014517	0	965.657-
5100422789	K23TTM#00000512	27.01.2023 **********	2000014517	0	1.012.770-
5100422790	K23TTM#00011256	27.01.2023 **********	2000014517	0	359.751-
5100422794	K23TTM#00000215	27.01.2023 **********	2000014517	0	132.482-
5100422796	K23TTM#00000224	27.01.2023 **********	2000014517	0	50.600-
5100422797	K23TTM#00000225	27.01.2023 **********	2000014517	0	196.020-
5100422819	K23TTM#00011234	27.01.2023 **********	2000014517	0	326.700-
5100422826	K23TTM#00000768	27.01.2023 **********	2000014517	0	215.765-
5100422828	K23TTM#00011245	27.01.2023 **********	2000014517	0	220.803-
5100422840	K23TTM#00011241	27.01.2023 **********	2000014517	0	231.880-
5100422841	K23TTM#00000194	27.01.2023 **********	2000014517	0	409.493-
5100422868	K23TTM#00001709	27.01.2023 **********	2000014517	0	96.566-
5100422872	K23TTM#00000771	27.01.2023 **********	2000014517	0	431.530-
5100422874	K23TTM#00011265	27.01.2023 **********	2000014517	0	96.566-
5100422995	K23TTM#00000291	27.01.2023 **********	2000014517	0	336.564-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100422996	K23TTM#00011279	27.01.2023 **********	2000014517	0	337.961-
5100423005	K23TTM#00001706	27.01.2023 **********	2000014517	0	315.590-
5100423006	K23TTM#00000182	27.01.2023 **********	2000014517	0	208.725-
5100423016	K23TTM#00011296	27.01.2023 **********	2000014517	0	199.650-
5100423017	K23TTM#00005230	27.01.2023 **********	2000014517	0	96.566-
5100423018	K23TTM#00001154	27.01.2023 **********	2000014517	0	531.355-
5100423022	K23TTM#00000117	27.01.2023 **********	2000014517	0	245.025-
5100423058	K23TTM#00000214	27.01.2023 **********	2000014517	0	907.874-
5100423060	K23TTM#00001716	27.01.2023 **********	2000014517	0	122.164-
5100423061	K23TTM#00000183	27.01.2023 **********	2000014517	0	215.765-
5100423099	K23TTM#00000131	27.01.2023 **********	2000014517	0	215.765-
5100423140	K23TTM#00001711	27.01.2023 **********	2000014517	0	462.156-
5100423143	K23TTM#00005264	27.01.2023 **********	2000014517	0	825.165-
5100423146	K23TTM#00011342	27.01.2023 **********	2000014517	0	122.164-
5100423218	K23TTM#00011317	27.01.2023 **********	2000014517	0	280.445-
5100423219	K23TTM#00000845	27.01.2023 **********	2000014517	0	81.675-
5100423220	K23TTM#00001720	27.01.2023 **********	2000014517	0	151.800-
5100423221	K23TTM#00011318	27.01.2023 **********	2000014517	0	899.800-
5100423264	K23TTM#00000098	27.01.2023 **********	2000014517	0	579.394-
5100423266	K23TTM#00001712	27.01.2023 **********	2000014517	0	81.675-
5100423277	K23TTM#00000118	27.01.2023 **********	2000014517	0	1.854.105-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423279	K23TTM#00001714	27.01.2023 **********	2000014517	0	289.697-
5100423316	K23TTM#00000363	27.01.2023 **********	2000014517	0	466.340-
5100423318	K23TTM#00011334	27.01.2023 **********	2000014517	0	747.120-
5100423322	K23TTM#00005274	27.01.2023 **********	2000014517	0	1.530.659-
5100423354	K23TTM#00000285	27.01.2023 **********	2000014517	0	44.161-
5100423364	K23TTM#00000080	27.01.2023 **********	2000014517	0	386.962-
5100423365	K23TTM#00000086	27.01.2023 **********	2000014517	0	183.464-
5100423366	K23TTM#00005297	27.01.2023 **********	2000014517	0	677.457-
5100423367	K23TTM#00005298	27.01.2023 **********	2000014517	0	103.414-
5100423428	K23TTM#00000782	27.01.2023 **********	2000014517	0	68.658-
5100423433	K23TTM#00000184	27.01.2023 **********	2000014517	0	463.493-
5100423435	K23TTM#00005313	27.01.2023 **********	2000014517	0	1.016.478-
5100423438	K23TTM#00001734	27.01.2023 **********	2000014517	0	404.800-
5100423442	K23TTM#00001719	27.01.2023 **********	2000014517	0	215.765-
5100423444	K23TTM#00005315	27.01.2023 **********	2000014517	0	1.018.273-
5100423446	K23TTM#00000848	27.01.2023 **********	2000014517	0	460.008-
5100423488	K23TTM#00011392	27.01.2023 **********	2000014517	0	429.298-
5100423503	K23TTM#00000364	27.01.2023 **********	2000014517	0	289.697-
5100423536	K23TTM#00005330	27.01.2023 **********	2000014517	0	309.668-
5100423539	K23TTM#00000784	27.01.2023 **********	2000014517	0	1.705.094-
5100423540	K23TTM#00005335	27.01.2023 **********	2000014517	0	831.408-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423541	K23TTM#00011418	27.01.2023 **********	2000014517	0	112.188-
5100423543	K23TTM#00011420	27.01.2023 **********	2000014517	0	430.423-
5100423545	K23TTM#00011422	27.01.2023 **********	2000014517	0	684.927-
5100423565	K23TTM#00000134	27.01.2023 **********	2000014517	0	193.131-
5100423566	K23TTM#00000267	27.01.2023 **********	2000014517	0	122.164-
5100423567	K23TTM#00011434	27.01.2023 **********	2000014517	0	122.164-
5100423586	K23TTM#00011436	27.01.2023 **********	2000014517	0	386.263-
5100423592	K23TTM#00000269	27.01.2023 **********	2000014517	0	156.090-
5100423598	K23TTM#00000366	27.01.2023 **********	2000014517	0	1.194.765-
5100423649	K23TTM#00000142	27.01.2023 **********	2000014517	0	416.400-
5100423658	K23TTM#00000561	27.01.2023 **********	2000014517	0	88.321-
5100423661	K23TTM#00001744	27.01.2023 **********	2000014517	0	68.658-
5100423663	K23TTM#00000594	27.01.2023 **********	2000014517	0	176.642-
5100423670	K23TTM#00011459	27.01.2023 **********	2000014517	0	642.231-
5100423671	K23TTM#00001745	27.01.2023 **********	2000014517	0	220.803-
5100423673	K23TTM#00011464	27.01.2023 **********	2000014517	0	408.375-
5100423679	K23TTM#00000369	27.01.2023 **********	2000014517	0	747.120-
5100423680	K23TTM#00011455	27.01.2023 **********	2000014517	0	660.227-
5100423684	K23TTM#00000100	27.01.2023 **********	2000014517	0	687.665-
5100423694	K23TTM#00011484	27.01.2023 **********	2000014517	0	50.600-
5100423695	K23TTM#00000812	27.01.2023 **********	2000014517	0	604.396-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423733	K23TTM#00011470	27.01.2023 **********	2000014517	0	863.060-
5100423763	K23TTM#00001195	27.01.2023 **********	2000014517	0	122.164-
5100423766	K23TTM#00005410	27.01.2023 **********	2000014517	0	196.020-
5100423774	K23TTM#00000603	27.01.2023 **********	2000014517	0	137.315-
5100423792	K23TTM#00000217	27.01.2023 **********	2000014517	0	391.918-
5100423797	K23TTM#00011489	27.01.2023 **********	2000014517	0	482.843-
5100423799	K23TTM#00000788	27.01.2023 **********	2000014517	0	215.765-
5100423803	K23TTM#00011492	27.01.2023 **********	2000014517	0	289.697-
5100423807	K23TTM#00000692	27.01.2023 **********	2000014517	0	44.161-
5100423812	K23TTM#00011498	27.01.2023 **********	2000014517	0	350.075-
5100423817	K23TTM#00001731	27.01.2023 **********	2000014517	0	81.675-
5100423821	K23TTM#00000601	27.01.2023 **********	2000014517	0	65.340-
5100423829	K23TTM#00000218	27.01.2023 **********	2000014517	0	206.829-
5100423837	K23TTM#00001745	27.01.2023 **********	2000014517	0	94.761-
5100423857	K23TTM#00000088	27.01.2023 **********	2000014517	0	88.321-
5100423859	K23TTM#00001733	27.01.2023 **********	2000014517	0	122.164-
5100423860	K23TTM#00001734	27.01.2023 **********	2000014517	0	126.495-
5100423932	K23TTM#00011523	27.01.2023 **********	2000014517	0	202.400-
5100423934	K23TTM#00001194	27.01.2023 **********	2000014517	0	517.072-
5100423972	K23TTM#00011528	27.01.2023 **********	2000014517	0	331.705-
5100423979	K23TTM#00011531	27.01.2023 **********	2000014517	0	122.164-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100423981	K23TTM#00000605	27.01.2023 **********	2000014517	0	88.321-
5100424016	K23TTM#00000817	27.01.2023 **********	2000014517	0	122.164-
5100424017	K23TTM#00000566	27.01.2023 **********	2000014517	0	122.164-
5100424018	K23TTM#00011536	27.01.2023 **********	2000014517	0	1.242.175-
5100424023	K23TTM#00005405	27.01.2023 **********	2000014517	0	88.321-
5100424088	K23TTM#00001748	27.01.2023 **********	2000014517	0	99.825-
5100424089	K23TTM#00000189	27.01.2023 **********	2000014517	0	122.164-
5100424095	K23TTM#00001756	27.01.2023 **********	2000014517	0	103.414-
5100424130	K23TTM#00011562	27.01.2023 **********	2000014517	0	431.530-
5100424131	K23TTM#00000290	27.01.2023 **********	2000014517	0	244.328-
5100424133	K23TTM#00000607	27.01.2023 **********	2000014517	0	122.164-
5100441803	K23TTM#00005736	30.01.2023 **********	2000014517	0	122.164-
5100441804	K23TTM#00000179	30.01.2023 **********	2000014517	0	855.147-
5100441966	K23TTM#00012090	30.01.2023 **********	2000014517	0	730.686-
5100442015	K23TTM#00000408	30.01.2023 **********	2000014517	0	68.658-
5100442122	K23TTM#00012073	30.01.2023 **********	2000014517	0	431.530-
5100442140	K23TTM#00011952	30.01.2023 **********	2000014517	0	1.472.826-
5100442141	K23TTM#00000810	30.01.2023 **********	2000014517	0	151.800-
5100442142	K23TTM#00000811	30.01.2023 **********	2000014517	0	122.164-
5100442266	K23TTM#00000930	30.01.2023 **********	2000014517	0	336.564-
5100442278	K23TTM#00000193	30.01.2023 **********	2000014517	0	96.566-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100442280	K23TTM#00000410	30.01.2023 **********	2000014517	0	165.601-
5100442538	K23TTM#00001892	30.01.2023 **********	2000014517	0	96.566-
5100442542	K23TTM#00012040	30.01.2023 **********	2000014517	0	534.105-
5100442915	K23TTM#00001860	30.01.2023 **********	2000014517	0	68.658-
5100442919	K23TTM#00000132	30.01.2023 **********	2000014517	0	234.135-
5100442926	K23TTM#00001262	30.01.2023 **********	2000014517	0	122.164-
5100442939	K23TTM#00001869	30.01.2023 **********	2000014517	0	193.131-
5100442961	K23TTM#00011918	30.01.2023 **********	2000014517	0	50.600-
5100442982	K23TTM#00000903	30.01.2023 **********	2000014517	0	526.350-
5100442985	K23TTM#00001874	30.01.2023 **********	2000014517	0	110.400-
5100442986	K23TTM#00011965	30.01.2023 **********	2000014517	0	513.205-
5100443024	K23TTM#00011928	30.01.2023 **********	2000014517	0	50.600-
5100443025	K23TTM#00000641	30.01.2023 **********	2000014517	0	1.772.096-
5100443027	K23TTM#00011929	30.01.2023 **********	2000014517	0	122.164-
5100443028	K23TTM#00000227	30.01.2023 **********	2000014517	0	411.443-
5100443038	K23TTM#00000396	30.01.2023 **********	2000014517	0	1.007.563-
5100443055	K23TTM#00000311	30.01.2023 **********	2000014517	0	647.295-
5100443128	K23TTM#00005774	30.01.2023 **********	2000014517	0	1.311.924-
5100443130	K23TTM#00000215	30.01.2023 **********	2000014517	0	115.940-
5100443137	K23TTM#00000214	30.01.2023 **********	2000014517	0	99.825-
5100443165	K23TTM#00000182	30.01.2023 **********	2000014517	0	165.601-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100443190	K23TTM#00000837	30.01.2023 **********	2000014517	0	431.530-
5100443193	K23TTM#00001266	30.01.2023 **********	2000014517	0	96.566-
5100443203	K23TTM#00001877	30.01.2023 **********	2000014517	0	182.875-
5100443248	K23TTM#00011977	30.01.2023 **********	2000014517	0	543.897-
5100443285	K23TTM#00002270	30.01.2023 **********	2000014517	0	219.354-
5100443345	K23TTM#00005822	30.01.2023 **********	2000014517	0	281.884-
5100443349	K23TTM#00012122	30.01.2023 **********	2000014517	0	122.164-
5100443445	K23TTM#00012079	30.01.2023 **********	2000014517	0	122.164-
5100443482	K23TTM#00000411	30.01.2023 **********	2000014517	0	331.705-
5100443517	K23TTM#00000911	30.01.2023 **********	2000014517	0	508.247-
5100443769	K23TTM#00000317	30.01.2023 **********	2000014517	0	673.127-
5100443924	K23TTM#00012212	30.01.2023 **********	2000014517	0	99.825-
5100443944	K23TTM#00000932	30.01.2023 **********	2000014517	0	391.764-
5100444082	K23TTM#00000414	30.01.2023 **********	2000014517	0	96.566-
5100444171	K23TTM#00012314	30.01.2023 **********	2000014517	0	315.295-
5100444228	K23TTM#00012280	30.01.2023 **********	2000014517	0	648.497-
5100444276	K23TTM#00012301	30.01.2023 **********	2000014517	0	663.410-
5100444352	K23TTM#00005966	30.01.2023 **********	2000014517	0	763.235-
5100444422	K23TTM#00005982	30.01.2023 **********	2000014517	0	853.141-
5100475759	K23TTM#00000287	31.01.2023 **********	2000014517	0	196.020-
5100478171	K23TTM#00015050	31.01.2023 **********	2000014517	0	347.820-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100478631	K23TTM#00007106	31.01.2023 **********	2000014517	0	387.855-
5100478844	K23TTM#00000502	31.01.2023 **********	2000014517	0	55.200-
5100478870	K23TTM#00000437	31.01.2023 **********	2000014517	0	777.492-
5100479136	K23TTM#00014881	31.01.2023 **********	2000014517	0	96.566-
5100479364	K23TTM#00014926	31.01.2023 **********	2000014517	0	431.530-
5100479637	K23TTM#00007163	31.01.2023 **********	2000014517	0	1.506.073-
5100479788	K23TTM#00014994	31.01.2023 **********	2000014517	0	276.001-
5100479830	K23TTM#00007174	31.01.2023 **********	2000014517	0	606.700-
5100479833	K23TTM#00007183	31.01.2023 **********	2000014517	0	1.221.455-
5100479838	K23TTM#00007185	31.01.2023 **********	2000014517	0	550.825-
5100479862	K23TTM#00000288	31.01.2023 **********	2000014517	0	122.309-
5100479867	K23TTM#00000741	31.01.2023 **********	2000014517	0	289.697-
5100480198	K23TTM#00000451	31.01.2023 **********	2000014517	0	202.938-
5100480951	K23TTM#00000416	31.01.2023 **********	2000014517	0	242.322-
5100480957	K23TTM#00015293	31.01.2023 **********	2000014517	0	50.600-
5100481090	K23TTM#00000412	31.01.2023 **********	2000014517	0	2.547.234-
5100481164	K23TTM#00000282	31.01.2023 **********	2000014517	0	101.200-
5100481221	K23TTM#00000747	31.01.2023 **********	2000014517	0	65.340-
5100481342	K23TTM#00007305	31.01.2023 **********	2000014517	0	487.032-
5100481401	K23TTM#00000995	31.01.2023 **********	2000014517	0	96.566-
5100481423	K23TTM#00015202	31.01.2023 **********	2000014517	0	199.650-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100481441	K23TTM#00015204	31.01.2023 **********	2000014517	0	220.801-
5100481500	K23TTM#00016011	31.01.2023 **********	2000014517	0	151.800-
5100481510	K23TTM#00015229	31.01.2023 **********	2000014517	0	823.471-
5100481623	K23TTM#00015260	31.01.2023 **********	2000014517	0	50.600-
5100481634	K23TTM#00007331	31.01.2023 **********	2000014517	0	2.275.213-
5100481686	K23TTM#00015277	31.01.2023 **********	2000014517	0	875.765-
5100481708	K23TTM#00015305	31.01.2023 **********	2000014517	0	78.045-
5100481713	K23TTM#00015285	31.01.2023 **********	2000014517	0	122.164-
5100481716	K23TTM#00000526	31.01.2023 **********	2000014517	0	96.566-
5100481732	K23TTM#00015295	31.01.2023 **********	2000014517	0	643.897-
5100481844	K23TTM#00007357	31.01.2023 **********	2000014517	0	312.180-
5100481847	K23TTM#00015304	31.01.2023 **********	2000014517	0	515.240-
5100481912	K23TTM#00007370	31.01.2023 **********	2000014517	0	680.046-
5100495322	K23TTM#00000540	31.01.2023 **********	2000014517	0	80.774-
5100495495	K23TTM#00000546	31.01.2023 **********	2000014517	0	763.235-
5100495516	K23TTM#00001104	31.01.2023 **********	2000014517	0	423.014-
5100495946	K23TTM#00000439	31.01.2023 **********	2000014517	0	322.769-
5100496266	K23TTH#00000057	31.01.2023 **********	2000014517	0	1.042.451-
5100496360	K23TTM#00000390	31.01.2023 **********	2000014517	0	1.110.780-
5100506294	K23TTM#00000852	31.01.2023 **********	2000014517	0	596.160-
5100508046	K23TTM#00002761	31.01.2023 **********	2000014517	0	1.980.267-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100511143	K23TTM#00015953	31.01.2023 **********	2000014517	0	1.435.306-
5100511158	K23TTM#00000391	31.01.2023 **********	2000014517	0	1.337.944-
5100511430	K23TTM#00007543	31.01.2023 **********	2000014517	0	796.481-
5100511540	K23TTM#00007550	31.01.2023 **********	2000014517	0	1.286.552-
5100512271	K23TTM#00000149	31.01.2023 **********	2000014517	0	425.990-
5100512684	K23TTH#00000080	31.01.2023 **********	2000014517	0	122.164-
5100512901	K23TTM#00016333	31.01.2023 **********	2000014517	0	231.880-
5100512906	K23TTM#00002759	31.01.2023 **********	2000014517	0	418.601-
5100513027	K23TTM#00001015	31.01.2023 **********	2000014517	0	672.700-
5100513081	K23TTM#00002755	31.01.2023 **********	2000014517	0	458.728-
5100513099	K23TTM#00000539	31.01.2023 **********	2000014517	0	366.491-
5100513127	K23TTM#00016263	31.01.2023 **********	2000014517	0	1.805.896-
5100513129	K23TTM#00001050	31.01.2023 **********	2000014517	0	482.829-
5100513133	K23TTM#00000860	31.01.2023 **********	2000014517	0	593.229-
5100513196	K23TTH#00000094	31.01.2023 **********	2000014517	0	299.475-
5100513217	K23TTH#00000078	31.01.2023 **********	2000014517	0	253.000-
5100513229	K23TTM#00007656	31.01.2023 **********	2000014517	0	299.475-
5100513274	K23TTM#00000562	31.01.2023 **********	2000014517	0	763.235-
5100513276	K23TTM#00000563	31.01.2023 **********	2000014517	0	347.820-
5100513286	K23TTM#00007678	31.01.2023 **********	2000014517	0	732.983-
5100513297	K23TTM#00007674	31.01.2023 **********	2000014517	0	752.596-

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100513335	K23TTM#00007693	31.01.2023 **********	2000014517	0	55.200-
5100513338	K23TTM#00001017	31.01.2023 **********	2000014517	0	151.800-
5100513520	K23TTM#00016342	31.01.2023 **********	2000014517	0	244.328-
5100513589	K23TTM#00000331	31.01.2023 **********	2000014517	0	244.618-
5100513619	K23TTM#00000130	31.01.2023 **********	2000014517	0	163.350-
5100513620	K23TTM#00001185	31.01.2023 **********	2000014517	0	130.680-
5100513715	K23TTM#00016396	31.01.2023 **********	2000014517	0	447.645-
5100605469	K23TTM#00018787	07.02.2023 **********	2000014517	0	410.121-
5100608604	K23TTM#00000609	07.02.2023 **********	2000014517	0	244.328-
5100608607	K23TTM#00019748	07.02.2023 **********	2000014517	0	398.165-
5100610462	K23TTM#00019781	07.02.2023 **********	2000014517	0	579.394-
5100610463	K23TTM#00003283	07.02.2023 **********	2000014517	0	96.566-
5100610639	K23TTM#00001189	07.02.2023 **********	2000014517	0	101.200-
5100610924	K23TTM#00019353	07.02.2023 **********	2000014517	0	55.200-
5100614202	K23TTM#00000319	07.02.2023 **********	2000014517	0	110.400-
5100618437	K23TTM#00008352	07.02.2023 **********	2000014517	0	816.792-
5100618522	K23TTM#00000576	07.02.2023 **********	2000014517	0	851.929-
5100618634	K23TTM#00018046	07.02.2023 **********	2000014517	0	193.131-
5100618638	K23TTM#00008343	07.02.2023 **********	2000014517	0	390.596-
5100618677	K23TTM#00018057	07.02.2023 **********	2000014517	0	331.705-
5100618680	K23TTM#00000340	07.02.2023 **********	2000014517	0	130.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100618777	K23TTM#00001823	07.02.2023 **********	2000014517	0	597.002-
5100618814	K23TTM#00008367	07.02.2023 **********	2000014517	0	445.935-
5100618882	K23TTM#00018160	07.02.2023 **********	2000014517	0	326.700-
5100618979	K23TTM#00018168	07.02.2023 **********	2000014517	0	431.750-
5100618986	K23TTM#00018206	07.02.2023 **********	2000014517	0	163.350-
5100619008	K23TTM#00001218	07.02.2023 **********	2000014517	0	1.388.099-
5100619030	K23TTM#00000436	07.02.2023 **********	2000014517	0	122.164-
5100619200	K23TTM#00018257	07.02.2023 **********	2000014517	0	96.566-
5100619234	K23TTM#00000517	07.02.2023 **********	2000014517	0	587.620-
5100619242	K23TTM#00000327	07.02.2023 **********	2000014517	0	151.800-
5100619247	K23TTM#00003082	07.02.2023 **********	2000014517	0	687.445-
5100619277	K23TTM#00008416	07.02.2023 **********	2000014517	0	870.846-
5100619355	K23TTM#00000522	07.02.2023 **********	2000014517	0	1.002.354-
5100619391	K23TTM#00018366	07.02.2023 **********	2000014517	0	376.176-
5100619490	K23TTM#00000582	07.02.2023 **********	2000014517	0	447.645-
5100619493	K23TTM#00000584	07.02.2023 **********	2000014517	0	199.650-
5100619497	K23TTM#00003058	07.02.2023 **********	2000014517	0	202.938-
5100619537	K23TTM#00000305	07.02.2023 **********	2000014517	0	115.940-
5100619545	K23TTM#00000568	07.02.2023 **********	2000014517	0	1.032.100-
5100619631	K23TTM#00008438	07.02.2023 **********	2000014517	0	261.360-
5100619641	K23TTM#00000172	07.02.2023 **********	2000014517	0	244.328-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100619676	K23TTM#00018462	07.02.2023 **********	2000014517	0	262.200-
5100619680	K23TTM#00000623	07.02.2023 **********	2000014517	0	199.650-
5100619738	K23TTM#00000626	07.02.2023 **********	2000014517	0	700.468-
5100619781	K23TTM#00001865	07.02.2023 **********	2000014517	0	122.164-
5100619783	K23TTM#00000197	07.02.2023 **********	2000014517	0	2.157.650-
5100619833	K23TTM#00003582	07.02.2023 **********	2000014517	0	50.600-
5100619878	K23TTM#00001293	07.02.2023 **********	2000014517	0	183.318-
5100619936	K23TTM#00000585	07.02.2023 **********	2000014517	0	386.263-
5100619939	K23TTM#00018561	07.02.2023 **********	2000014517	0	447.645-
5100619974	K23TTM#00008453	07.02.2023 **********	2000014517	0	206.690-
5100620004	K23TTM#00018628	07.02.2023 **********	2000014517	0	165.601-
5100620007	K23TTM#00000132	07.02.2023 **********	2000014517	0	122.164-
5100620019	K23TTM#00000550	07.02.2023 **********	2000014517	0	750.221-
5100620022	K23TTM#00000143	07.02.2023 **********	2000014517	0	2.646.571-
5100620026	K23TTM#00000551	07.02.2023 **********	2000014517	0	165.601-
5100620061	K23TTM#00018598	07.02.2023 **********	2000014517	0	115.940-
5100620075	K23TTM#00003109	07.02.2023 **********	2000014517	0	764.698-
5100620076	K23TTM#00018656	07.02.2023 **********	2000014517	0	308.200-
5100620079	K23TTM#00008490	07.02.2023 **********	2000014517	0	488.655-
5100620094	K23TTM#00018613	07.02.2023 **********	2000014517	0	122.164-
5100620113	K23TTM#00008467	07.02.2023 **********	2000014517	0	191.835-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100620158	K23TTM#00008485	07.02.2023 **********	2000014517	0	364.815-
5100620159	K23TTM#00008486	07.02.2023 **********	2000014517	0	315.295-
5100620182	K23TTM#00000345	07.02.2023 **********	2000014517	0	122.164-
5100620186	K23TTM#00000130	07.02.2023 **********	2000014517	0	660.765-
5100620245	K23TTM#00000924	07.02.2023 **********	2000014517	0	447.417-
5100620352	K23TTM#00000976	07.02.2023 **********	2000014517	0	289.697-
5100620353	K23TTM#00018672	07.02.2023 **********	2000014517	0	365.750-
5100620365	K23TTM#00001896	07.02.2023 **********	2000014517	0	979.000-
5100620386	K23TTM#00001299	07.02.2023 **********	2000014517	0	55.200-
5100620445	K23TTM#00001265	07.02.2023 **********	2000014517	0	122.164-
5100620447	K23TTM#00000346	07.02.2023 **********	2000014517	0	261.360-
5100620560	K23TTM#00001128	07.02.2023 **********	2000014517	0	890.703-
5100620570	K23TTM#00018766	07.02.2023 **********	2000014517	0	331.705-
5100620573	K23TTM#00000314	07.02.2023 **********	2000014517	0	1.288.753-
5100620575	K23TTM#00018785	07.02.2023 **********	2000014517	0	507.191-
5100620589	K23TTM#00018768	07.02.2023 **********	2000014517	0	81.675-
5100620650	K23TTM#00000580	07.02.2023 **********	2000014517	0	314.239-
5100620668	K23TTM#00018855	07.02.2023 **********	2000014517	0	759.568-
5100620675	K23TTM#00003650	07.02.2023 **********	2000014517	0	244.328-
5100620744	K23TTM#00018870	07.02.2023 **********	2000014517	0	242.322-
5100620892	K23TTM#00001307	07.02.2023 **********	2000014517	0	315.440-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100620935	K23TTM#00000644	07.02.2023 **********	2000014517	0	431.530-
5100620984	K23TTM#00003141	07.02.2023 **********	2000014517	0	110.400-
5100620985	K23TTM#00018911	07.02.2023 **********	2000014517	0	197.615-
5100620992	K23TTM#00008546	07.02.2023 **********	2000014517	0	3.546.194-
5100621106	K23TTM#00008567	07.02.2023 **********	2000014517	0	366.491-
5100621171	K23TTM#00003153	07.02.2023 **********	2000014517	0	101.200-
5100621228	K23TTM#00019029	07.02.2023 **********	2000014517	0	310.516-
5100621252	K23TTM#00000317	07.02.2023 **********	2000014517	0	902.770-
5100621254	K23TTM#00000198	07.02.2023 **********	2000014517	0	163.350-
5100621269	K23TTM#00000147	07.02.2023 **********	2000014517	0	1.175.704-
5100621333	K23TTM#00019050	07.02.2023 **********	2000014517	0	1.044.523-
5100621339	K23TTM#00019063	07.02.2023 **********	2000014517	0	122.164-
5100621340	K23TTM#00019064	07.02.2023 **********	2000014517	0	347.820-
5100621366	K23TTM#00019078	07.02.2023 **********	2000014517	0	177.340-
5100621367	K23TTM#00008582	07.02.2023 **********	2000014517	0	292.586-
5100621412	K23TTM#00000540	07.02.2023 **********	2000014517	0	244.328-
5100621466	K23TTM#00000334	07.02.2023 **********	2000014517	0	293.864-
5100621469	K23TTM#00000335	07.02.2023 **********	2000014517	0	610.819-
5100621540	K23TTM#00008602	07.02.2023 **********	2000014517	0	1.224.941-
5100621542	K23TTM#00001280	07.02.2023 **********	2000014517	0	548.577-
5100621567	K23TTM#00003183	07.02.2023 **********	2000014517	0	1.123.844-

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100621718	K23TTM#00019178	07.02.2023 **********	2000014517	0	223.364-
5100621723	K23TTM#00000608	07.02.2023 **********	2000014517	0	122.164-
5100621726	K23TTM#00019187	07.02.2023 **********	2000014517	0	408.375-
5100621761	K23TTM#00000611	07.02.2023 **********	2000014517	0	763.235-
5100621774	K23TTM#00000323	07.02.2023 **********	2000014517	0	220.801-
5100621894	K23TTM#00001934	07.02.2023 **********	2000014517	0	772.490-
5100621953	K23TTM#00000531	07.02.2023 **********	2000014517	0	490.050-
5100621954	K23TTM#00019252	07.02.2023 **********	2000014517	0	531.355-
5100621955	K23TTM#00001148	07.02.2023 **********	2000014517	0	2.639.042-
5100621964	K23TTM#00001000	07.02.2023 **********	2000014517	0	366.491-
5100622003	K23TTM#00003207	07.02.2023 **********	2000014517	0	1.195.791-
5100622035	K23TTM#00019289	07.02.2023 **********	2000014517	0	244.328-
5100622072	K23TTM#00003210	07.02.2023 **********	2000014517	0	244.328-
5100622115	K23TTM#00001155	07.02.2023 **********	2000014517	0	2.269.625-
5100622145	K23TTM#00001156	07.02.2023 **********	2000014517	0	724.502-
5100622234	K23TTM#00019336	07.02.2023 **********	2000014517	0	366.491-
5100622307	K23TTM#00000302	07.02.2023 **********	2000014517	0	401.115-
5100622355	K23TTM#00000353	07.02.2023 **********	2000014517	0	206.829-
5100622368	K23TTM#00008698	07.02.2023 **********	2000014517	0	234.135-
5100622377	K23TTM#00019393	07.02.2023 **********	2000014517	0	105.800-
5100622381	K23TTM#00008708	07.02.2023 **********	2000014517	0	802.749-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100622389	K23TTM#00008710	07.02.2023 **********	2000014517	0	122.309-
5100622414	K23TTM#00003776	07.02.2023 **********	2000014517	0	122.164-
5100622436	K23TTM#00003777	07.02.2023 **********	2000014517	0	122.164-
5100622443	K23TTM#00008720	07.02.2023 **********	2000014517	0	261.360-
5100622446	K23TTM#00003229	07.02.2023 **********	2000014517	0	112.188-
5100622540	K23TTM#00003232	07.02.2023 **********	2000014517	0	122.164-
5100622553	K23TTM#00001171	07.02.2023 **********	2000014517	0	187.504-
5100622562	K23TTM#00000542	07.02.2023 **********	2000014517	0	50.600-
5100622569	K23TTM#00000665	07.02.2023 **********	2000014517	0	215.765-
5100622573	K23TTM#00000136	07.02.2023 **********	2000014517	0	386.263-
5100622582	K23TTM#00001396	07.02.2023 **********	2000014517	0	385.901-
5100622638	K23TTM#00000628	07.02.2023 **********	2000014517	0	253.000-
5100622645	K23TTM#00019501	07.02.2023 **********	2000014517	0	55.200-
5100622705	K23TTM#00001014	07.02.2023 **********	2000014517	0	478.939-
5100622779	K23TTM#00001166	07.02.2023 **********	2000014517	0	187.504-
5100622782	K23TTM#00019546	07.02.2023 **********	2000014517	0	1.294.590-
5100622801	K23TTM#00000630	07.02.2023 **********	2000014517	0	366.491-
5100622803	K23TTM#00008775	07.02.2023 **********	2000014517	0	508.388-
5100622855	K23TTM#00003243	07.02.2023 **********	2000014517	0	202.400-
5100622860	K23TTM#00003248	07.02.2023 **********	2000014517	0	244.328-
5100622864	K23TTM#00001168	07.02.2023 **********	2000014517	0	130.680-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100622899	K23TTM#00008785	07.02.2023 **********	2000014517	0	177.364-
5100622960	K23TTM#00019608	07.02.2023 **********	2000014517	0	347.820-
5100623012	K23TTM#00003797	07.02.2023 **********	2000014517	0	366.491-
5100623020	K23TTM#00000358	07.02.2023 **********	2000014517	0	756.784-
5100623063	K23TTM#00001174	07.02.2023 **********	2000014517	0	1.151.427-
5100623081	K23TTM#00019643	07.02.2023 **********	2000014517	0	156.400-
5100623084	K23TTM#00001173	07.02.2023 **********	2000014517	0	196.020-
5100623172	K23TTM#00003265	07.02.2023 **********	2000014517	0	386.263-
5100623210	K23TTM#00019699	07.02.2023 **********	2000014517	0	577.437-
5100623223	K23TTM#00008830	07.02.2023 **********	2000014517	0	571.505-
5100623264	K23TTM#00001978	07.02.2023 **********	2000014517	0	1.024.233-
5100623270	K23TTM#00001979	07.02.2023 **********	2000014517	0	253.000-
5100623314	K23TTM#00003817	07.02.2023 **********	2000014517	0	538.705-
5100623317	K23TTM#00000219	07.02.2023 **********	2000014517	0	683.834-
5100623411	K23TTM#00000915	07.02.2023 **********	2000014517	0	669.339-
5100623416	K23TTM#00003287	07.02.2023 **********	2000014517	0	366.491-
5100623418	K23TTM#00019787	07.02.2023 **********	2000014517	0	607.200-
5100623440	K23TTM#00000644	07.02.2023 **********	2000014517	0	1.652.152-
5100623442	K23TTM#00008849	07.02.2023 **********	2000014517	0	1.064.386-
5100623446	K23TTM#00019759	07.02.2023 **********	2000014517	0	386.263-
5100623457	K23TTM#00019768	07.02.2023 **********	2000014517	0	193.131-

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100623504	K23TTM#00003284	07.02.2023 **********	2000014517	0	96.566-
5100623544	K23TTM#00019796	07.02.2023 **********	2000014517	0	340.893-
5100623547	K23TTM#00000151	07.02.2023 **********	2000014517	0	220.801-
5100623561	K23TTM#00001188	07.02.2023 **********	2000014517	0	430.208-
5100623562	K23TTM#00001997	07.02.2023 **********	2000014517	0	279.576-
5100623564	K23TTM#00001026	07.02.2023 **********	2000014517	0	331.705-
5100623616	K23TTM#00019809	07.02.2023 **********	2000014517	0	370.790-
5107766643	1C22TNT#0005465	08.12.2022 **********	2000014517	0	2.607.503
5107766644	1C22TNT#0005465	08.12.2022 **********	2000014517	0	3.589.999
5107776655	1C22TNT#0005458	08.12.2022 **********	2000014517	0	3.043.155
5107780239	1C22TNT#0005505	08.12.2022 **********	2000014517	0	10.240.115
5107784024	1C22TNT#0005457	08.12.2022 **********	2000014517	0	3.684.460
5107784037	1C22TNT#0005511	08.12.2022 **********	2000014517	0	14.164.594
5107784038	1C22TNT#0005511	08.12.2022 **********	2000014517	0	17.783.239
5107784043	1C22TNT#0005521	09.12.2022 **********	2000014517	0	794.186
5107784092	1C22TNT#0005478	08.12.2022 **********	2000014517	0	6.193.845
5107784783	1C22TNT#0005472	08.12.2022 **********	2000014517	0	3.286.262
5107784794	1C22TNT#0005522	09.12.2022 **********	2000014517	0	5.565.183
5107784901	1C22TNT#0005464	08.12.2022 **********	2000014517	0	3.603.516
5107784903	1C22TNT#0005468	08.12.2022 **********	2000014517	0	4.112.622
5107784905	1C22TNT#0005468	08.12.2022 **********	2000014517	0	4.519.562

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107784907	1C22TNT#0005471008.12.2022	**********	2000014517	0	2.477.304
5107784908	1C22TNT#0005471108.12.2022	**********	2000014517	0	6.088.813
5107785249	1C22TNT#0005506108.12.2022	**********	2000014517	0	2.389.921
5107785252	1C22TNT#0005506408.12.2022	**********	2000014517	0	16.254.475
5107785257	1C22TNT#0005507908.12.2022	**********	2000014517	0	2.573.327
5107785293	1C22TNT#0005459808.12.2022	**********	2000014517	0	3.932.431
5107785295	1C22TNT#0005460008.12.2022	**********	2000014517	0	2.222.117
5107785704	1C22TNT#0005465208.12.2022	**********	2000014517	0	428.084
5107785772	1C22TNT#0005460808.12.2022	**********	2000014517	0	1.044.693
5107785786	1C22TNT#0005473408.12.2022	**********	2000014517	0	3.438.925
5107785788	1C22TNT#0005473608.12.2022	**********	2000014517	0	4.849.032
5107785812	1C22TNT#0005467308.12.2022	**********	2000014517	0	2.255.277
5107785813	1C22TNT#0005472508.12.2022	**********	2000014517	0	1.236.811
5107785816	1C22TNT#0005473808.12.2022	**********	2000014517	0	2.826.918
5107785892	1C22TNT#0005479008.12.2022	**********	2000014517	0	3.653.299
5107785895	1C22TNT#0005482108.12.2022	**********	2000014517	0	2.580.627
5107785924	1C22TNT#0005455408.12.2022	**********	2000014517	0	4.191.275
5107785926	1C22TNT#0005455608.12.2022	**********	2000014517	0	1.082.863
5107785927	1C22TNT#0005455808.12.2022	**********	2000014517	0	3.525.314
5107785932	1C22TNT#0005456308.12.2022	**********	2000014517	0	5.974.473
5107785934	1C22TNT#0005457008.12.2022	**********	2000014517	0	3.315.301

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107785944	1C22TNT#0005510508.12.2022	**********	2000014517	0	5.794.859
5107785945	1C22TNT#0005510608.12.2022	**********	2000014517	0	7.544.611
5107786004	1C22TNT#0005512008.12.2022	**********	2000014517	0	2.389.921
5107786005	1C22TNT#0005512108.12.2022	**********	2000014517	0	2.850.574
5107786006	1C22TNT#0005512208.12.2022	**********	2000014517	0	4.015.375
5107786952	1C22TNT#0005466308.12.2022	**********	2000014517	0	4.146.160
5107786954	1C22TNT#0005471408.12.2022	**********	2000014517	0	1.470.290
5107786992	1C22TNT#0005457408.12.2022	**********	2000014517	0	4.235.738
5107786995	1C22TNT#0005457708.12.2022	**********	2000014517	0	3.890.273
5107787001	1C22TNT#0005521709.12.2022	**********	2000014517	0	988.270
5107787004	1C22TNT#0005525410.12.2022	**********	2000014517	0	6.442.950
5107787025	1C22TNT#0005459108.12.2022	**********	2000014517	0	2.371.857
5107787041	1C22TNT#0005459308.12.2022	**********	2000014517	0	5.822.566
5107787043	1C22TNT#0005459508.12.2022	**********	2000014517	0	5.897.612
5107787045	1C22TNT#0005468008.12.2022	**********	2000014517	0	3.002.532
5107787046	1C22TNT#0005468108.12.2022	**********	2000014517	0	4.573.683
5107787047	1C22TNT#0005468308.12.2022	**********	2000014517	0	3.366.277
5107787048	1C22TNT#0005468408.12.2022	**********	2000014517	0	4.722.642
5107787049	1C22TNT#0005470008.12.2022	**********	2000014517	0	1.567.729
5107787053	1C22TNT#0005473008.12.2022	**********	2000014517	0	5.043.481
5107787062	1C22TNT#0005462508.12.2022	**********	2000014517	0	2.268.579

	Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787068	1C22TNT#0005463	08.12.2022 **********	2000014517	0	1.455.192
5107787069	1C22TNT#0005463	08.12.2022 **********	2000014517	0	2.299.363
5107787098	1C22TNT#0005520	609.12.2022 **********	2000014517	0	6.692.487
5107787147	1C22TNT#0005490	508.12.2022 **********	2000014517	0	849.593
5107787149	1C22TNT#0005493	108.12.2022 **********	2000014517	0	1.026.671
5107787302	1C22TNT#0005476	108.12.2022 **********	2000014517	0	2.932.910
5107787306	1C22TNT#0005476	508.12.2022 **********	2000014517	0	1.003.026
5107787336	1C22TNT#0005470	608.12.2022 **********	2000014517	0	2.425.798
5107787340	1C22TNT#0005471	708.12.2022 **********	2000014517	0	3.138.550
5107787343	1C22TNT#0005482	208.12.2022 **********	2000014517	0	2.734.600
5107787408	1C22TNT#0005472	208.12.2022 **********	2000014517	0	3.750.456
5107787409	1C22TNT#0005477	808.12.2022 **********	2000014517	0	4.349.543
5107787525	1C22TNT#0005477	408.12.2022 **********	2000014517	0	2.945.457
5107787526	1C22TNT#0005477	908.12.2022 **********	2000014517	0	3.180.181
5107787529	1C22TNT#0005478	208.12.2022 **********	2000014517	0	3.660.218
5107787713	1C22TNT#0005483	808.12.2022 **********	2000014517	0	1.679.612
5107787716	1C22TNT#0005487	708.12.2022 **********	2000014517	0	1.438.591
5107787722	1C22TNT#0005490	608.12.2022 **********	2000014517	0	7.255.722
5107787723	1C22TNT#0005490	708.12.2022 **********	2000014517	0	4.218.072
5107787733	1C22TNT#0005486	508.12.2022 **********	2000014517	0	962.181
5107787747	1C22TNT#0005484	508.12.2022 **********	2000014517	0	2.303.916

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787755	1C22TNT#0005494	08.12.2022 **********	2000014517	0	3.516.037
5107787758	1C22TNT#0005499	08.12.2022 **********	2000014517	0	8.791.026
5107787845	1C22TNT#0005518	09.12.2022 **********	2000014517	0	6.184.779
5107787892	1C22TNT#0005492	08.12.2022 **********	2000014517	0	1.387.077
5107787894	1C22TNT#0005492	08.12.2022 **********	2000014517	0	996.241
5107787901	1C22TNT#0005496	08.12.2022 **********	2000014517	0	1.439.955
5107787913	1C22TNT#0005491	08.12.2022 **********	2000014517	0	1.791.169
5107788099	1C22TNT#0005502	08.12.2022 **********	2000014517	0	2.047.483
5107788105	1C22TNT#0005507	08.12.2022 **********	2000014517	0	7.776.224
5107788107	1C22TNT#0005508	08.12.2022 **********	2000014517	0	4.391.334
5107788144	1C22TNT#0005496	08.12.2022 **********	2000014517	0	976.264
5107788161	1C22TNT#0005497	08.12.2022 **********	2000014517	0	953.772
5107788169	1C22TNT#0005505	08.12.2022 **********	2000014517	0	9.768.355
5107788172	1C22TNT#0005506	08.12.2022 **********	2000014517	0	10.381.770
5107788173	1C22TNT#0005507	08.12.2022 **********	2000014517	0	4.635.906
5107788175	1C22TNT#0005510	08.12.2022 **********	2000014517	0	9.610.666
5107788224	1C22TNT#0005500	08.12.2022 **********	2000014517	0	6.374.539
5107788352	1C22TNT#0005508	08.12.2022 **********	2000014517	0	19.863.818
5107788355	1C22TNT#0005508	08.12.2022 **********	2000014517	0	6.184.770
5107788356	1C22TNT#0005509	08.12.2022 **********	2000014517	0	10.399.175
5107788358	1C22TNT#0005509	08.12.2022 **********	2000014517	0	10.313.567

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107788434	1C22TNT#0005512508.12.2022	**********	2000014517	0	3.466.642
5107788449	1C22TNT#0005512608.12.2022	**********	2000014517	0	3.448.580
5107788450	1C22TNT#0005512708.12.2022	**********	2000014517	0	17.815.612
5107788452	1C22TNT#0005513608.12.2022	**********	2000014517	0	2.669.717
5107788595	1C22TNT#0005518909.12.2022	**********	2000014517	0	2.365.482
5107788609	1C22TNT#0005519009.12.2022	**********	2000014517	0	11.433.924
5108109206	1C22TNT#0003055613.08.2022	**********	2000014517	0	2.453.721
5108109209	1C22TNT#0005630222.12.2022	**********	2000014517	0	8.498.575
5108111226	1C22TNT#0003653131.08.2022	**********	2000014517	0	4.975.690
5108116452	1C22TNT#0005636322.12.2022	**********	2000014517	0	6.556.098
5108116454	1C22TNT#0005641522.12.2022	**********	2000014517	0	3.408.159
5108116637	1C22TNT#0005630422.12.2022	**********	2000014517	0	7.333.987
5108116638	1C22TNT#0005630622.12.2022	**********	2000014517	0	9.560.596
5108118103	1C22TNT#0005661922.12.2022	**********	2000014517	0	5.743.227
5108119119	1C22TNT#0005666622.12.2022	**********	2000014517	0	4.996.853
5108120531	1C22TNT#0005643022.12.2022	**********	2000014517	0	5.233.496
5108120533	1C22TNT#0005643222.12.2022	**********	2000014517	0	6.253.129
5108120647	1C22TNT#0005674123.12.2022	**********	2000014517	0	2.195.667
5108120649	1C22TNT#0005674423.12.2022	**********	2000014517	0	248.400
5108120942	1C22TNT#0005662722.12.2022	**********	2000014517	0	19.008.739
5108122394	1C22TNT#0005638722.12.2022	**********	2000014517	0	4.955.671

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108122399	1C22TNT#0005641322.12.2022	**********	2000014517	0	3.711.878
5108124210	1C22TNT#0005631322.12.2022	**********	2000014517	0	7.908.738
5108124211	1C22TNT#0005644322.12.2022	**********	2000014517	0	6.904.878
5108124216	1C22TNT#0005645022.12.2022	**********	2000014517	0	4.999.750
5108124218	1C22TNT#0005646022.12.2022	**********	2000014517	0	21.809.937
5108124219	1C22TNT#0005646122.12.2022	**********	2000014517	0	10.695.258
5108124220	1C22TNT#0005646922.12.2022	**********	2000014517	0	5.048.111
5108128404	1C22TNT#0005645422.12.2022	**********	2000014517	0	4.109.618
5108128405	1C22TNT#0005645522.12.2022	**********	2000014517	0	2.848.775
5108128837	1C22TNT#0005631922.12.2022	**********	2000014517	0	9.421.922
5108128849	1C22TNT#0005629422.12.2022	**********	2000014517	0	11.392.108
5108128851	1C22TNT#0005629922.12.2022	**********	2000014517	0	10.990.901
5108128854	1C22TNT#0005630922.12.2022	**********	2000014517	0	6.139.364
5108128856	1C22TNT#0005632022.12.2022	**********	2000014517	0	9.796.884
5108128862	1C22TNT#0005636922.12.2022	**********	2000014517	0	6.238.463
5108128917	1C22TNT#0005633022.12.2022	**********	2000014517	0	2.183.823
5108128925	1C22TNT#0005638122.12.2022	**********	2000014517	0	8.005.747
5108128931	1C22TNT#0005635122.12.2022	**********	2000014517	0	5.731.778
5108128937	1C22TNT#0005639022.12.2022	**********	2000014517	0	5.780.100
5108128967	1C22TNT#0005641922.12.2022	**********	2000014517	0	2.984.199
5108128968	1C22TNT#0005642022.12.2022	**********	2000014517	0	14.874.219

				Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108128969	1C22TNT#0005642122.12.2022	**********	2000014517	0	21.359.501
5108128970	1C22TNT#0005658622.12.2022	**********	2000014517	0	1.223.415
5108129031	1C22TNT#0005652322.12.2022	**********	2000014517	0	7.205.810
5108129074	1C22TNT#0005641122.12.2022	**********	2000014517	0	9.141.725
5108129105	1C22TNT#0005641822.12.2022	**********	2000014517	0	2.026.068
5108129106	1C22TNT#0005642222.12.2022	**********	2000014517	0	6.711.770
5108129136	1C22TNT#0005643422.12.2022	**********	2000014517	0	2.856.562
5108129137	1C22TNT#0005643522.12.2022	**********	2000014517	0	2.806.808
5108129138	1C22TNT#0005643622.12.2022	**********	2000014517	0	3.428.985
5108129141	1C22TNT#0005645922.12.2022	**********	2000014517	0	17.754.692
5108129143	1C22TNT#0005648622.12.2022	**********	2000014517	0	3.459.334
5108129153	1C22TNT#0005646222.12.2022	**********	2000014517	0	4.353.345
5108129154	1C22TNT#0005646322.12.2022	**********	2000014517	0	3.227.736
5108129157	1C22TNT#0005646622.12.2022	**********	2000014517	0	9.534.798
5108129158	1C22TNT#0005647222.12.2022	**********	2000014517	0	1.995.879
5108129159	1C22TNT#0005647522.12.2022	**********	2000014517	0	2.784.057
5108129161	1C22TNT#0005647922.12.2022	**********	2000014517	0	14.254.955
5108129219	1C22TNT#0005650022.12.2022	**********	2000014517	0	18.327.858
5108129226	1C22TNT#0005654422.12.2022	**********	2000014517	0	7.166.451
5108129362	1C22TNT#0005659322.12.2022	**********	2000014517	0	6.672.833
5108129371	1C22TNT#0005672023.12.2022	**********	2000014517	0	3.596.568

	Chiết khấu	**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108129397	1C22TNT#0005656822.12.2022	**********	2000014517	0	4.459.701
5108129520	1C22TNT#0005660422.12.2022	**********	2000014517	0	543.770
5108129521	1C22TNT#0005660522.12.2022	**********	2000014517	0	1.953.667
5108129522	1C22TNT#0005660622.12.2022	**********	2000014517	0	996.620
5108129619	1C22TNT#0005663222.12.2022	**********	2000014517	0	1.068.433
5108129645	1C22TNT#0005680024.12.2022	**********	2000014517	0	496.800
5108129722	1C22TNT#0005676023.12.2022	**********	2000014517	0	836.605
5108129723	1C22TNT#0005676123.12.2022	**********	2000014517	0	3.318.768
5108129781	1C22TNT#0005674523.12.2022	**********	2000014517	0	2.810.290
5108129784	1C22TNT#0005677023.12.2022	**********	2000014517	0	2.615.328
5108129955	1C22TNT#0005680324.12.2022	**********	2000014517	0	1.464.659
5108129957	1C22TNT#0005681524.12.2022	**********	2000014517	0	1.019.512
Tổng cộng				0	624.482.190

Chứng từ thanh toán	**Ngày**	**Đơn vị tiền tệ**	**Số tiền**
2000014517	15.02.2023	VND	******624.482.190*